VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

ADMINISTRATION & ZONING COMMITTEE

Monday, June 10, 2019 - 6:30 PM

or immediately following Finance and Public Works Committee Meeting
200 N. Hill Street, Poplar Grove, IL 61065

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)

APPROVAL OF AGENDA (Voice Vote)

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve minutes from May 13, 2019 meeting

PUBLIC COMMENT *Public Comment is encouraged. The Village Board will receive comments from the public, pursuant to State Statutes. Comments will be limited to five minutes on topics relating to the Village of Poplar Grove. Be further advised that matters brought up at this time may be referred to the appropriate committee or individual for further discussion or consideration.*

DEPARTMENT REPORTS

2. Building Permits & Code Enforcement, B&F Construction

OLD BUSINESS

3. Discussion and Possible recommendation to the Village Board to approve **Ordinance 2019-16** An Ordinance of the Village of Poplar Grove, Illinois amending Title 6 Chapter 3 Section 6-3-4 of the Village of Poplar Grove Code of Ordinances regarding Building Sewers and Connections

APPROVAL OF LIQUOR, VIDEO GAMING, TOBACCO LICENSES

4. Discussion and Possible Recommendation to the Village Board to approve Lucky Dawg, LLC d/b/a Luck Dawg Slots Liquor Class change to Class C, Class D, and Video Gaming License from Class BB

5. Discussion and Possible Recommendation to the Village Board to approve JA Hospitality & Gaming, LLC d/b/a Good JuJu new Liquor Class A, Class, B, Class D License

6. Discussion and Possible Recommendation to the Village Board to approve Arturo's Mexican Restaurant Class A, Class D and Video Gaming License

7. Discussion and Possible Recommendation to the Village Board to approve Bravo Pizza & Italian Restaurant Class A, Class D, Class J License.

8. Discussion and Possible Recommendation to the Village Board to approve Countryside Liquors Class B, Class D and Tobacco License

9. Discussion and Possible Recommendation to the Village Board to approve Dollar General Store # 15682 Tobacco License

10. Discussion and Possible Recommendation to the Village Board to approve Hydeout Bar & Grill Class A, Class D, Class J and Video Gaming License

11. Discussion and Possible Recommendation to the Village Board to approve J&D Countryside Marathon Class B, Class D, Video Gaming and Tobacco License

12. Discussion and Possible Recommendation to the Village Board to approve Mortimer's Roadhouse & Grill Class A, Class D, Class J, Video Gaming and Tobacco License

13. Discussion and Possible Recommendation to the Village Board to approve Mort's Mart Class B and Tobacco License

14. Discussion and Possible Recommendation to the Village Board to approve Class G License

15. Discussion and Possible Recommendation to the Village Board to approve Snyder Pharmacy Class B, Class D and Tobacco License

16. Discussion and Possible Recommendation to the Village Board to approve The Grove Bar & Grill Class A, Class D, Class J, and Video Gaming License

17. Discussion and Possible Recommendation to the Village Board to approve Timber Pointe Golf Club Class G, Class D, Video Gaming and Tobacco License

18. Discussion and Possible Recommendation to the Village Board to approve Poplar Grove Pacemaker Countryside Markets Class A, Class B, Class D, Video Gaming and Tobacco License

NEW BUSINESS

19. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 2019-17** An Ordinance to amend Chapter 4, General Penalty, Section 1-4-1 General Penalty, to allow for a prohibition in distribution of Licenses, Certificates, Permits, and/or Renewals of the same for the Village of Poplar Grove Code of Ordinances.

20. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 2019-18** An Ordinance to amend Chapter 5, Village Board of Trustees, Section 1-5-3 Public Comment during Open Meetings for the Village of Poplar Grove Code of Ordinances.

21. Discussion and Possible Recommendation to the Village Board to approve **Ordinance 2019-19** An Ordinance of the Village of Poplar Grove, Illinois amending Title 6, Public Ways and Property, Chapter 2, Combined Waterworks and Sewerage System, Adding Section 6-2-9, Pipe Connections, B-Box and Repairs of the Village of Poplar Grove Code of Ordinances

22. Discussion and Possible Recommendation to the Village Board to approve **Resolution 19-24** A Resolution of the Village of Poplar Grove, Illinois to approve and authorize the Village President to execute an agreement with Newark Homebuilders, LLC with regards to the Westergren Commons Subdivision.

ADJOURNMENT (Voice Vote)

KJ 06/07/2019

VILLAGE OF POPLAR GROVE

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ADMINISTRATION & ZONING COMMITTEE

Monday, May 13, 2019 - 7:00 PM

or immediately following Finance and Public Works Committee Meeting
200 N. Hill Street, Poplar Grove, IL 61065

MINUTES

CALL TO ORDER
President Costanza called the meeting to order at 7:20 pm.

ROLL CALL
PRESENT
President Owen Costanza
Chairman Ron Quimby
Finance Chairman Eric Miller
Trustee Erin Walsh
Trustee Sophia Ramdass
Trustee Ed Wethington
Attorney Roxanne Sosnowski
Deputy Clerk Katie Jaster
Clerk Karri Andergberg
Mitch Hilden
Carina Boyd
Chris Dopkins
ABSENT
Trustee Jeff Goings

PLEDGE OF ALLEGIANCE

APPROVAL OF PHONE PARTICIPATION (Roll Call)
None.

APPROVAL OF AGENDA (Voice Vote)

Motion made by Trustee Wethington, Seconded by Trustee Miller. Motion carried by voice vote.

APPROVAL OF MINUTES (Voice Vote)

1. Motion to approve Minutes from April 8, 2019 meeting
   Motion made by Chairman Quimby, Seconded by Trustee Miller. Motion carried by voice vote.

PUBLIC COMMENT *Public Comment is encouraged. The Village Board will receive comments from the public, pursuant to State Statutes. Comments will be limited to five minutes on topics relating to the Village of Poplar Grove. Be further advised that matters brought up at this time may be referred to the appropriate committee or individual for further discussion or consideration.*
None.

DEPARTMENT REPORTS

2. Building Permits & Code Enforcement, B&F Construction
   Chairman Quimby made note that it is the busy time of the season for Building Permits. No questions.

NEW BUSINESS

3. Discussion and Possible recommendation to the Village Board to approve **Ordinance 2019-13** An Ordinance of the Village of Poplar Grove, Illinois authorizing the issuance of a Catering Liquor License
   Motion made by Chairman Quimby, Seconded by Trustee Miller.
   Voting Yea: Chairman Quimby, Trustee Miller, Trustee Walsh, Trustee Ramdass, Trustee Wethington

4. Discussion and Possible recommendation to the Village Board **Ordinance 2019-14** An Ordinance amending Title 2 - Business and License Regulations, Chapter 10- Comprehensive Regulation of Tobacco Products of the Village of Poplar Grove Code of Ordinances
   Motion made by Chairman Quimby, Seconded by Trustee Miller for discussion.
   Attorney Sosnowski took the floor to explain the change to State Statue for Tobacco use and sale for the customer 21 years of age and older.
   Voting Yea: Chairman Quimby, Trustee Miller, Trustee Walsh, Trustee Ramdass, Trustee Wethington

5. Discussion and Possible recommendation to the Village Board to approve **Ordinance 2019-15** An Ordinance amending Chapter 2, Liquor Control, of Title 2 of the Village of Poplar Grove Code of Ordinance
Motion made by Chairman Quimby, Seconded by Trustee Miller for discussion.
Attorney Sosnowski took the floor to explain that this is just to correct the Liquor License pricing. The pricing will remain the same except for one class and will only be a difference of $50.
Trustee Miller took the floor to explain why the ordinance committee upped the price for Class I, Catering License. Trustee Miller believes we should increase the companies that are outside our local businesses from catering inside Poplar Grove.
President Costanza pointed out that the Museum would be the only company that would not benefit from this price increase since they do usually bring in outside companies for their fundraisers.
Motion made by Trustee Miller, seconded by Trustee Ramdass to increase the Class I fee from $250 to $350.
Voting Yea: Chairman Quimby, Trustee Miller, Trustee Walsh, Trustee Ramdass, Trustee Wethington
President Costanza took the floor to explain to the Board that Countryside Liquor would like to have a Boutique License. They would like to change their current liquor license, so that way they could sell on premise and not just packaged goods. Trustees talked amongst themselves.

6. Discussion and Possible recommendation to the Village Board to approve **Resolution 19-18** A Resolution of the Village of Poplar Grove, Illinois approving the Preliminary Plat of Etes Subdivision
Motion made by Chairman Quimby, Seconded by Trustee Miller.
Voting Yea: Chairman Quimby, Trustee Miller, Trustee Walsh, Trustee Ramdass, Trustee Wethington

7. Discussion and Possible recommendation to the Village Board to approve **Resolution 19-19** A Resolution of the Village of Poplar Grove, Illinois approving the Final Plat of Etes Subdivision and acception certain Public Infrastructure Improvements associated therewith
Motion made by Chairman Quimby, Seconded by Trustee Walsh.
Voting Yea: Chairman Quimby, Trustee Miller, Trustee Walsh, Trustee Ramdass, Trustee Wethington

8. Discussion and Possible recommendation to the Village Board to approve **Ordinance 2019-16** An Ordinance of the Village of Poplar Grove, Illinois amending Title 6 Chapter 3 Section 6-3-4 of the Village of Poplar Grove Code of Ordinances regarding Building Sewers and Connections.
Motion made by Chairman Quimby, Seconded by Trustee Walsh for discussion.
Attorney Sosnowski took the floor regarding this Ordinance for sewer maintenance and who's responsibility it would be home owner or Village. Director Hilden explained why it

is necessary for us to label it out on who is responsible for what part of the sewer lateral and b-box. Engineer Chris Dopkins explains that most Municipalities don't pay for sidewalks and roadway work to be completed by the Village, that the home owner is responsible for sidewalk and roadway work that would have to be done for sewers and connections.
Trustees, Director Hilden, Attorney Sosnowski, and Engineer Dopkins all spoke amongst themselves.
Motion made by Trustee Miller, Seconded by Trustee Wethington to lay over to June Admin meeting. Motion carried by voice vote.

ADJOURNMENT (Voice Vote)

Motion made by Trustee Walsh, Seconded by Trustee Wethington. Motion carried by voice vote.
Adjournment at 8:05 pm.

KJ 06/07/2019

B&F CONSTRUCTION CODE SERVICES, INC.

Building & Fire Protection Plan Review

Training • Inspections • Code Consulting

To: Karri Anderberg – Village Clerk

From: Kenneth Garrett – Vice President – B & F Construction Code Services, Inc.

Date: June 6, 2019

Re: Monthly Report – May

Summary

Petry Homes continues to be active closing some of the 15 lots. Temporary Occupancies have been extended to June 15 due to the rains this spring. Dave Modrzejewski has left our company and Randy Creamer has replaced Dave. Property Maintenance complaints continues to be active. The number of permits, inspections and code enforcement equaled 153. This number decreased 184 last month to 153 this month.

Below are the statistics for the month of May.

Category	
Complaints	8
Verbal/Written Warnings	65
Permits Issued	21
Court Tickets Issued	1
Meetings	8
Phone Calls/Admin. (Thursdays only)	2
B&F Inspections	48
Stop Work Orders	0
Total	**153**

CONSTRUCTION CODE SERVICES, INC.
BUILDING & FIRE PROTECTION PLAN REVIEW
TRAINING • INSPECTIONS • CODE CONSULTING

2420 Vantage Drive
Elgin, IL 60124

847-428-7010 Main
847--428-3151 FAX

INSPECTION REPORT

Date Range: 05/01/2019 - 05/31/2019

Poplar Grove - Code Enforcement

Thursday, May 2, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Modrzejewski	Approved	257193	0.00
Summary for 'Inspection Date' = 5/2/2019 (1 detail record)					0				**0.00**

Tuesday, May 7, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Modrzejewski	Approved	260912	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Modrzejewski	Approved	260912	0.00
Summary for 'Inspection Date' = 5/7/2019 (2 detail records)					0				**0.00**

Thursday, May 16, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
14042 Tall Grass	-	Residential	Code Violation inspection	follow up	☐	Modrzejewski	Status Meeting	260923	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Modrzejewski	Approved	260924	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Modrzejewski	Approved	260924	0.00
Summary for 'Inspection Date' = 5/16/2019 (3 detail records)					0				**0.00**

Poplar Grove - Code Enforcement

Thursday, May 23, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Modrzejewski	Approved	260937	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Modrzejewski	Approved	260937	0.00
200 Hill Street	-	Commercial Level 1	Code Compliance		☐	Modrzejewski	Approved	260937	0.00
Summary for 'Inspection Date' = 5/23/2019 (3 detail records)					0				0.00

Total Inspections	**9**
Total Reinspections	**0**
Total Amount Due	**0.00**

Office & Shipping:
2420 Vantage Drive
Correspondence:
P.O. Box 5178

CONSTRUCTION CODE SERVICES, INC.
Building & Fire Protection Plan Review
Training • Inspections • Code Consulting

Phone (847) 428-7010
Fax (847) 428-3151
Toll Free 1-800-232-5523
E-mail bfccs@bfccs.org

MISCELLANEOUS PLAN REVIEWS
May 2019

VILLAGE OF
Poplar Grove
1-Jun-19

Permit #	Address	Type of Project	Fee	Date
2019-37	215 N State St	Electric Svc Upgrade	$ 25.00	5/2/2019
2019-40	4129 Milkweed	Fence	$ 25.00	5/2/2019
2019-41	113 Bullard St	Re-Roof House	$ 25.00	5/3/2019
2019-44	521 Prairie Pt	Pool	$ 25.00	5/7/2019
2019-45	111 Lopez Ln	Windows	$ 25.00	5/7/2019
2049-43	390 Prairie Knoll	Roof	$ 25.00	5/7/2019
2019-42	14044 Queenanns Way	Fence	$ 25.00	5/7/2019
2019-47	156 Titleist	Replace deck boards/rails	$ 25.00	5/13/2019
2019-46	304 White Oak	Remove/Replace Asphalt driveway	$ 25.00	5/13/2019
2019-49	14011 Ashwin Ln	Fence	$ 25.00	5/13/2019
2019-47	156 Titleist	Replace deck boards/rails	$ 25.00	5/13/2019
2019-46	304 White oak	Remove and replace driveway	$ 25.00	5/13/2019
2019-50	318 Briarwood Dr	Re-Roof House	$ 25.00	5/13/2019
2019-48	1004 Beech Bay	Roof mounted solar Photovoltaic system	$ 25.00	5/13/2019
2019-51	4112 Queenanns Way	Re-Roof House	$ 25.00	5/14/2019
2019-53	480 Prairie Knoll Dr	Fire damage Repair	$ 25.00	5/20/2019
2019-52	455 Sage Brush	2 car garage	$ 50.00	5/21/2019
2019-54	14094 Tallgrass Tr	Replace 6 Wndows	$ 25.00	5/23/2019
2019-55	129 Ray St	Fence Replacement	$ 25.00	5/23/2019
2019-56	525 Prairie point Dr	Fence	$ 25.00	5/28/2019
2019-57	14054 Quuenanns Way	Re-Roof House	$ 25.00	5/31/2019

Total: $ 550.00

B&F CONSTRUCTION CODE SERVICES, INC
BUILDING & FIRE PROTECTION PLAN REVIEW
TRAINING • INSPECTIONS • CODE EVALUATION
2420 Vantage Drive
Elgin, IL 60124
847-428-7010 Main
847-428-3151 FAX

Inspection Report By Developer
(05/01/2019 Thru 05/31/2019)
Village of Poplar Grove, IL

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**14011 Ashwin Lane**										
Permit Number:	**2019-49**										
5/21/2019	3121361				Residential		Post Holes - Fence	Approved	259337	☐	
Summary for 'PermitNumber' = 2019-49 (1 detail record)											
Developer:											
Address:	**216 Briarwood Drive**										
Permit Number:	**2019-36**										
5/23/2019	3121361				Residential		Post Holes	Approved	260935	☐	
Summary for 'PermitNumber' = 2019-36 (1 detail record)											
Developer:											
Address:	**480 Burled Wood**										
Permit Number:	**2018-43**										
5/2/2019	3121361				Residential		Electric Final	Approved	259316	☐	
5/2/2019	3121361				Residential		Mechanical Final	Approved	259316	☐	
Summary for 'PermitNumber' = 2018-43 (2 detail records)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
	Address:	**218 Cress Creek Trail**									
	Permit Number:	**2018-122**									
5/13/2019	3121361				Single Family		Concrete Pour sidewalk	Approved	259326	☐	
Summary for 'PermitNumber' = 2018-122 (1 detail record)											
Developer:											
	Address:	**107A W. Edson**									
	Permit Number:	**2019-035**									
5/10/2019	3121361				Residential		Window Replacement	Approved	259325	☐	
Summary for 'PermitNumber' = 2019-035 (1 detail record)											
Developer:											
	Address:	**199 W. Edson Street**									
	Permit Number:	**2019-17**									
5/23/2019	3121361				Commercial Level 1		Electric Final	Approved	260936	☐	
5/23/2019	3121361				Commercial Level 1		Building Final	Approved	260936	☐	
Summary for 'PermitNumber' = 2019-17 (2 detail records)											
Developer:											
	Address:	**320 W. Edson**									
	Permit Number:	**2019-20**									
5/7/2019	3121361				Residential		Deck Rough	Failed	260911	☐	
Summary for 'PermitNumber' = 2019-20 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**226 English Oak Lane**										
Permit Number:	**2019-38**										
5/7/2019	3121361				Residential		Post Holes - Deck	Approved as Noted	260910	☐	
Summary for 'PermitNumber' = 2019-38 (1 detail record)											
Developer:											
Address:	**231 English Oak Lane**										
Permit Number:	**2019-7***										
5/7/2019	3121361				Single Family		Electric Service	Approved	257199	☐	
5/14/2019	3121361				Single Family		Sewer	Approved	261045	☐	
5/14/2019	3121361				Single Family		Water Service	Approved	261045	☐	
5/29/2019	3121361				Single Family		Underground Plumbing	Approved	262980	☐	
5/30/2019	3121361				Single Family		Concrete Pour/Basement	Approved	259342	☐	
Summary for 'PermitNumber' = 2019-7* (5 detail records)											
Developer:											
Address:	**13557 Harvest Way**										
Permit Number:	**2019-25**										
5/6/2019	3121361				Residential		Water Service	Approved	261038	☑	
Summary for 'PermitNumber' = 2019-25 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**423 Hughes Parkway**										
Permit Number:	**2018-97***										
5/3/2019	3121361				Residential		Mechanical Final	Approved	259320	☐	
5/3/2019	3121361				Residential		Building Final	Failed	259320	☐	
5/3/2019	3121361				Residential		Electric Final	Failed	259320	☐	
5/6/2019	3121361				Residential		Building Final	Failed	257197	☐	
5/6/2019	3121361				Residential		Mechanical Final	Failed	257197	☐	
5/6/2019	3121361				Residential		Electric Final	Failed	257197	☐	
5/10/2019	3121361				Residential		Mechanical Final	Approved	259323	☑	
5/10/2019	3121361				Residential		Building Final	Failed	259324	☑	
5/10/2019	3121361				Residential		Electric Final	Approved	259323	☑	
5/10/2019	3121361				Residential		Plumbing Final	Failed	262197	☐	
5/16/2019	3121361				Residential		Plumbing Final	Approved	262227	☑	
Summary for 'PermitNumber' = 2018-97* (11 detail records)											
Developer:											
Address:	**427 Hughes Parkway**										
Permit Number:	**2018-93***										
5/3/2019	3121361				Residential		Building Final	Failed	259321	☐	
5/3/2019	3121361				Residential		Mechanical Final	Approved	259321	☐	
5/3/2019	3121361				Residential		Electric Final	Approved	259321	☐	
5/6/2019	3121361				Residential		Building Final	Failed	257196	☐	
5/6/2019	3121361				Residential		Mechanical Final	Failed	257196	☐	

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
5/6/2019	3121361				Residential		Electric Final	Failed	257196	☐	

Summary for 'PermitNumber' = 2018-93* (6 detail records)

Developer:

Address: **407 jayde Place**
Permit Number: **2019-33**

5/17/2019	3121361				Residential		Post Holes - Fence	Approved	259335	☐	

Summary for 'PermitNumber' = 2019-33 (1 detail record)

Developer:

Address: **4129 milkweed**
Permit Number: **2019-40**

5/9/2019	3121361				Residential		Post Holes - Fence	Approved	260702	☐	

Summary for 'PermitNumber' = 2019-40 (1 detail record)

Developer:

Address: **293 Oak Street**
Permit Number: **2019-34**

5/14/2019	3121361				Residential		Shed Final	Failed	259328	☐	

Summary for 'PermitNumber' = 2019-34 (1 detail record)

Developer:

Address: **396 W. Park**
Permit Number: **-**

5/2/2019	3121361				Residential		Shed Final	Approved	259318	☐	

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Summary for 'PermitNumber' = - (1 detail record)											
Developer:											
Address:	**390 Prairie Knoll Drive**										
Permit Number:	**2049-43**										
5/20/2019	3121361				Residential		Roof Final	Failed	259336	☐	
5/30/2019	3121361				Residential		Roof Final	Approved	259341	☑	
Summary for 'PermitNumber' = 2049-43 (2 detail records)											
Developer:											
Address:	**480 Prairie Knoll Drive**										
Permit Number:	**2019-53**										
5/31/2019	3121361				Residential		Insulation	Approved	259343	☐	
Summary for 'PermitNumber' = 2019-53 (1 detail record)											
Developer:											
Address:	**14044 Queenanns Way**										
Permit Number:	**2019-42**										
5/14/2019	3121361				Residential		Post Holes - Fence	Failed	259327	☐	
5/15/2019	3121361				Residential		Post Holes - Fence	Approved	259329	☑	
5/29/2019	3121361				Residential		Fence Final	Approved	259338	☐	
Summary for 'PermitNumber' = 2019-42 (3 detail records)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
	Address:	**4112 Queenanns Way**									
	Permit Number:	**2019-51**									
5/15/2019	3121361				Residential		Roof Rough	Failed	250168	☐	
Summary for 'PermitNumber' = 2019-51 (1 detail record)											
Developer:											
	Address:	**129 Ray Street**									
	Permit Number:	**2019-55**									
5/30/2019	3121361				Residential		Post Holes - Fence	Approved	261802	☐	
Summary for 'PermitNumber' = 2019-55 (1 detail record)											
Developer:											
	Address:	**202 Ridgestone**									
	Permit Number:	**2018-80**									
5/17/2019	3121361				Residential		Deck Final	Failed	259334	☐	
Summary for 'PermitNumber' = 2018-80 (1 detail record)											
Developer:											
	Address:	**116 Sherman Lane**									
	Permit Number:	**2019-26**									
5/31/2019	3121361				Residential		Pool Final	Failed	259344	☐	
Summary for 'PermitNumber' = 2019-26 (1 detail record)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
Address:	**385 Westergren Way**										
Permit Number:	**2018-104***										
5/2/2019	3121361				Residential		Plumbing Final	Failed	261030	☐	
5/3/2019	3121361				Residential		Mechanical Final	Approved	259322	☐	
5/3/2019	3121361				Residential		Building Final	Failed	259322	☐	
5/3/2019	3121361				Residential		Electric Final	Approved	259322	☐	
5/6/2019	3121361				Residential		Electric Final	Failed	257195	☐	
5/6/2019	3121361				Residential		Building Final	Failed	257195	☐	
5/6/2019	3121361				Residential		Mechanical Final	Failed	257195	☐	
Summary for 'PermitNumber' = 2018-104* (7 detail records)											
Developer:											
Address:	**389 Westergren Way**										
Permit Number:	**2018-102***										
5/2/2019	3121361				Residential		Plumbing Final	Approved as Noted	261029	☐	
5/3/2019	3121361				Residential		Mechanical Final	Failed	259319	☐	
5/3/2019	3121361				Residential		Building Final	Failed	259319	☐	
5/3/2019	3121361				Residential		Electric Final	Failed	259319	☐	
5/6/2019	3121361				Residential		Building Final	Approved as Noted	257194	☐	
5/6/2019	3121361				Residential		Electric Final	Approved as Noted	257194	☐	
5/6/2019	3121361				Residential		Mechanical Final	Approved as Noted	257194	☐	
Summary for 'PermitNumber' = 2018-102* (7 detail records)											

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount
Developer:											
	Address:	**393 Westergren Way**									
	Permit Number:	**2018-94***									
5/16/2019	3121361				Residential		Concrete Pour sidewalk	Approved	259330	☐	
Summary for 'PermitNumber' = 2018-94* (1 detail record)											
Developer:											
	Address:	**397 Westergren Way**									
	Permit Number:	**2018-98***									
5/16/2019	3121361				Residential		Concrete Pour sidewalk	Approved	259331	☐	
5/29/2019	3121361				Residential		Building Final	Failed	259340	☐	
5/29/2019	3121361				Residential		Plumbing Final	Failed	262959	☐	
5/29/2019	3121361				Residential		Mechanical Final	Approved	259339	☐	
5/29/2019	3121361				Residential		Electric Final	Approved	259339	☐	
5/31/2019	3121361				Residential		Plumbing Final	Approved	263829	☑	
5/31/2019	3121361				Residential		Building Final	Failed	259345	☑	
Summary for 'PermitNumber' = 2018-98* (7 detail records)											

Summary for 'Developer' =

Total Inspections	**69**
Total Reinspections	**9**
Total Amount	**$1,225.00**

Inspection Date	Project No.	Unit	Lot	Pod	Structure Type	Subdivision	Inspection Type	Inspection Result	Form No.	Reinspection	Amount

GRAND TOTALS

Total Inspections	69
Total Reinspections	9
Total Amount	

CONSTRUCTION CODE SERVICES, INC.
BUILDING & FIRE PROTECTION PLAN REVIEW
TRAINING • INSPECTIONS • CODE CONSULTING

2420 Vantage Drive
Elgin, IL 60124

847-428-7010 Main
847--428-3151 FAX

INSPECTION REPORT

Date Range: 05/01/2019 - 05/31/2019

Village of Poplar Grove

Thursday, May 2, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
480 Burled Wood	2018-43	Residential	Electric Final		☐	Panzloff	Approved	259316	45.00
480 Burled Wood	2018-43	Residential	Mechanical Final		☐	Panzloff	Approved	259316	45.00
396 W. Park	-	Residential	Shed Final		☐	Panzloff	Approved	259318	35.00
389 Westergren Way	2018-102*	Residential	Plumbing Final		☐	Del Principe	Approved as Noted	261029	0.00
385 Westergren Way	2018-104*	Residential	Plumbing Final		☐	Del Principe	Failed	261030	0.00
Summary for 'Inspection Date' = 5/2/2019 (5 detail records)					0				**125.00**

Friday, May 3, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
389 Westergren Way	2018-102*	Residential	Building Final		☐	Panzloff	Failed	259319	0.00
389 Westergren Way	2018-102*	Residential	Mechanical Final		☐	Panzloff	Failed	259319	0.00
389 Westergren Way	2018-102*	Residential	Electric Final		☐	Panzloff	Failed	259319	0.00
423 Hughes Parkway	2018-97*	Residential	Building Final		☐	Panzloff	Failed	259320	0.00
423 Hughes Parkway	2018-97*	Residential	Mechanical Final		☐	Panzloff	Approved	259320	0.00

423 Hughes Parkway	2018-97*	Residential	Electric Final	☐	Panzloff	Failed	259320	0.00
427 Hughes Parkway	2018-93*	Residential	Electric Final	☐	Panzloff	Approved	259321	0.00
427 Hughes Parkway	2018-93*	Residential	Building Final	☐	Panzloff	Failed	259321	0.00
427 Hughes Parkway	2018-93*	Residential	Mechanical Final	☐	Panzloff	Approved	259321	0.00
385 Westergren Way	2018-104*	Residential	Electric Final	☐	Panzloff	Approved	259322	0.00
385 Westergren Way	2018-104*	Residential	Mechanical Final	☐	Panzloff	Approved	259322	0.00
385 Westergren Way	2018-104*	Residential	Building Final	☐	Panzloff	Failed	259322	0.00
Summary for 'Inspection Date' = 5/3/2019 (12 detail records)				0				**0.00**

Monday, May 6, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
389 Westergren Way	2018-102*	Residential	Electric Final		☐	Modrzejewski	Approved as Noted	257194	0.00
389 Westergren Way	2018-102*	Residential	Building Final		☐	Modrzejewski	Approved as Noted	257194	0.00
389 Westergren Way	2018-102*	Residential	Mechanical Final		☐	Modrzejewski	Approved as Noted	257194	0.00
385 Westergren Way	2018-104*	Residential	Building Final		☐	Modrzejewski	Failed	257195	0.00
385 Westergren Way	2018-104*	Residential	Mechanical Final		☐	Modrzejewski	Failed	257195	0.00
385 Westergren Way	2018-104*	Residential	Electric Final		☐	Modrzejewski	Failed	257195	0.00
427 Hughes Parkway	2018-93*	Residential	Electric Final		☐	Modrzejewski	Failed	257196	0.00
427 Hughes Parkway	2018-93*	Residential	Building Final		☐	Modrzejewski	Failed	257196	0.00
427 Hughes Parkway	2018-93*	Residential	Mechanical Final		☐	Modrzejewski	Failed	257196	0.00
423 Hughes Parkway	2018-97*	Residential	Electric Final		☐	Modrzejewski	Failed	257197	0.00
423 Hughes Parkway	2018-97*	Residential	Building Final		☐	Modrzejewski	Failed	257197	0.00
423 Hughes Parkway	2018-97*	Residential	Mechanical Final		☐	Modrzejewski	Failed	257197	0.00

13557 Harvest Way	2019-25	Residential	Water Service		☑	Del Principe	Approved	261038	45.00
Summary for 'Inspection Date' = 5/6/2019 (13 detail records)					1				**45.00**

Tuesday, May 7, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
231 English Oak Lane	2019-7*	Single Family	Electric Service		☐	Modrzejewski	Approved	257199	0.00
226 English Oak Lane	2019-38	Residential	Post Holes - Deck		☐	Modrzejewski	Approved as Noted	260910	35.00
320 W. Edson	2019-20	Residential	Deck Rough		☐	Modrzejewski	Failed	260911	35.00
Summary for 'Inspection Date' = 5/7/2019 (3 detail records)					0				**70.00**

Thursday, May 9, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
4129 milkweed	2019-40	Residential	Post Holes - Fence		☐	Hinkle	Approved	260702	35.00
Summary for 'Inspection Date' = 5/9/2019 (1 detail record)					0				**35.00**

Friday, May 10, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
423 Hughes Parkway	2018-97*	Residential	Electric Final		☑	Panzloff	Approved	259323	45.00
423 Hughes Parkway	2018-97*	Residential	Mechanical Final		☑	Panzloff	Approved	259323	45.00
423 Hughes Parkway	2018-97*	Residential	Building Final		☑	Panzloff	Failed	259324	45.00
107A W. Edson	2019-035	Residential	Window Replacement		☐	Panzloff	Approved	259325	45.00
423 Hughes Parkway	2018-97*	Residential	Plumbing Final		☐	Del Principe	Failed	262197	0.00
Summary for 'Inspection Date' = 5/10/2019 (5 detail records)					3				**180.00**

Village of Poplar Grove

Monday, May 13, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
218 Cress Creek Trail	2018-122	Single Family	Concrete Pour sidewalk		☐	Panzloff	Approved	259326	35.00
Summary for 'Inspection Date' = 5/13/2019 (1 detail record)					0				**35.00**

Tuesday, May 14, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
14044 Queenanns Way	2019-42	Residential	Post Holes - Fence		☐	Panzloff	Failed	259327	35.00
293 Oak Street	2019-34	Residential	Shed Final		☐	Panzloff	Failed	259328	35.00
231 English Oak Lane	2019-7*	Single Family	Sewer		☐	Del Principe	Approved	261045	0.00
231 English Oak Lane	2019-7*	Single Family	Water Service		☐	Del Principe	Approved	261045	0.00
Summary for 'Inspection Date' = 5/14/2019 (4 detail records)					0				**70.00**

Wednesday, May 15, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
4112 Queenanns Way	2019-51	Residential	Roof Rough		☐	Panzloff	Failed	250168	35.00
14044 Queenanns Way	2019-42	Residential	Post Holes - Fence		☑	Panzloff	Approved	259329	35.00
Summary for 'Inspection Date' = 5/15/2019 (2 detail records)					1				**70.00**

Thursday, May 16, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
393 Westergren Way	2018-94*	Residential	Concrete Pour sidewalk		☐	Panzloff	Approved	259330	0.00
397 Westergren Way	2018-98*	Residential	Concrete Pour sidewalk		☐	Panzloff	Approved	259331	0.00

423 Hughes Parkway	2018-97*	Residential	Plumbing Final		☑	Del Principe	Approved	262227	45.00
Summary for 'Inspection Date' = 5/16/2019 (3 detail records)					1				45.00

Friday, May 17, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
202 Ridgestone	2018-80	Residential	Deck Final		☐	Panzloff	Failed	259334	35.00
407 jayde Place	2019-33	Residential	Post Holes - Fence		☐	Panzloff	Approved	259335	35.00
Summary for 'Inspection Date' = 5/17/2019 (2 detail records)					0				70.00

Monday, May 20, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
390 Prairie Knoll Driv	2049-43	Residential	Roof Final		☐	Panzloff	Failed	259336	35.00
Summary for 'Inspection Date' = 5/20/2019 (1 detail record)					0				35.00

Tuesday, May 21, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
14011 Ashwin Lane	2019-49	Residential	Post Holes - Fence		☐	Panzloff	Approved	259337	35.00
Summary for 'Inspection Date' = 5/21/2019 (1 detail record)					0				35.00

Thursday, May 23, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
216 Briarwood Drive	2019-36	Residential	Post Holes	Pergola	☐	Modrzejewski	Approved	260935	35.00
199 W. Edson Street	2019-17	Commercial Level 1	Building Final	Solar Panels	☐	Modrzejewski	Approved	260936	45.00
199 W. Edson Street	2019-17	Commercial Level 1	Electric Final	Solar Panels	☐	Modrzejewski	Approved	260936	45.00

Summary for 'Inspection Date' = 5/23/2019 (3 detail records)	0	125.00

Wednesday, May 29, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
14044 Queenanns Way	2019-42	Residential	Fence Final		☐	Panzloff	Approved	259338	35.00
397 Westergren Way	2018-98*	Residential	Mechanical Final		☐	Panzloff	Approved	259339	0.00
397 Westergren Way	2018-98*	Residential	Electric Final		☐	Panzloff	Approved	259339	0.00
397 Westergren Way	2018-98*	Residential	Building Final		☐	Panzloff	Failed	259340	0.00
397 Westergren Way	2018-98*	Residential	Plumbing Final		☐	Del Principe	Failed	262959	0.00
231 English Oak Lane	2019-7*	Single Family	Underground Plumbing		☐	Del Principe	Approved	262980	0.00
Summary for 'Inspection Date' = 5/29/2019 (6 detail records)					0				35.00

Thursday, May 30, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
390 Prairie Knoll Driv	2049-43	Residential	Roof Final		☑	Panzloff	Approved	259341	35.00
231 English Oak Lane	2019-7*	Single Family	Concrete Pour/Basement		☐	Panzloff	Approved	259342	0.00
129 Ray Street	2019-55	Residential	Post Holes - Fence		☐	Panzloff	Approved	261802	35.00
Summary for 'Inspection Date' = 5/30/2019 (3 detail records)					1				70.00

Friday, May 31, 2019

Address	Permit Number	Structure Type	Inspection Type	Location	Reinspection	Inspector	Inspection Results	Form Number	Amount
480 Prairie Knoll Driv	2019-53	Residential	Insulation	garage - fire damage	☐	Panzloff	Approved	259343	45.00
116 Sherman Lane	2019-26	Residential	Pool Final	Above Ground Pool	☐	Panzloff	Failed	259344	45.00
397 Westergren Way	2018-98*	Residential	Building Final		☑	Panzloff	Failed	259345	45.00

397 Westergren Way	2018-98*	Residential	Plumbing Final	☑	Del Principe	Approved	263829	45.00
Summary for 'Inspection Date' = 5/31/2019 (4 detail records)				2				**180.00**

Total Inspections	**69**
Total Reinspections	**9**
Total Amount Due	**1,225.00**

ORDINANCE NUMBER: 2019-16

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING TITLE 6 CHAPTER 3 SECTION 6-3-4 OF THE VILLAGE OF POPLAR GROVE CODE OF ORDINANCES REGARDING BUILDING SEWERS AND CONNECTIONS

WHEREAS, the Village of Poplar Grove, Illinois ("Village") has adopted a Village Code of Ordinances ("Code"); and

WHEREAS, Title 6 of the Code governs Public Ways and Properties; and

WHEREAS, Chapter 3 governs Sewer Use and Construction; and

WHEREAS, Section 6-3-4 governs Building Sewers and Connections; and

WHEREAS, the Village desires to amend its section governing Building Sewers and Connections; and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to enact an ordinance providing for the foregoing.

NOW THEREFORE, be it ordained by the President and Board of Trustees of the Village of Poplar Grove, Illinois as follows:

1. The above recitals are incorporated herein and made a part hereof.

2. Section 6-3-4 of the Code Building Sewers and Connections is hereby amended in its entirety to read as follows:

L. "Building Sewer Maintenance and Repair":

(1) All costs and expense incident to the installation, collection and maintenance and repair of the building sewer shall borne by the owner. The owner shall indemnify the Village from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.

(2) All repairs and replacements of building sewers or drains from the Village sewer to the building shall be made by and at the expense of the owner of the premises served, and shall comply with all the regulations and requirements of this Code, including permits. Whenever a building sewer or drain is obstructed or otherwise found to be broken or defective, so that sewage or drainage escapes into the surrounding soil or into adjacent premises, repair or replacement of sewers or drains shall be performed by the owner within ten days after receipt of written notice from the Village, unless the conditions resulted from improvements constructed by the Village or through operations allowed in right-of-way through permits issued by the Village. In those circumstances, repairs shall be the responsibility of the Village or the permittee.

(3) The proper maintenance and operation of a building sewer to the point of connection to the municipal sanitary sewer system shall be the responsibility of the owner of the premises served by such sanitary sewer pipes. Maintenance includes, but is not limited to, preventing any obstruction or extraneous materials or flows from entering such facilities, protecting such facilities from any damage, and keeping same free from defects or malfunctions. The premise owner shall make necessary provisions and take necessary precautions to assure that such sewer facilities are at all times capable of satisfactorily performing the services and adequately discharging the functions and producing the final results and purposes such facilities are intended to perform, discharge or produce.

(4) Maintenance of the premise owner's service line shall include rodding due to blockage or root intrusion emanating from private or public trees and/or repairs due to a collapsed pipe. Maintenance of the privately owned and maintained sewer service line shall include all pipe and structures beginning with the connection to the public sewer up to and including the building connection and will be the responsibility of the premise owner.

(5) This maintenance responsibility shall include all portions of the building sewer located in the public right-of-way.

(6) The Village may, in the case of an emergency, repair any sewer line connected to the public sanitary sewer. If the Village does such repairs, the cost of such repair work shall be paid to the Village by the owner of the premises served for the service within 30 days after the Village issues an invoice for the costs, unless a different repayment timeframe and/or mechanism is approved by the Poplar Grove Board of Trustees.

(7) The costs of cleanup on private property and repair for any backup due to the condition of the sewer service line shall be borne by the premise owner.

(8) All repairs to that portion of the main sewer line or pipe encompassed within its outer circumference, as extended longitudinally, shall be made by and at the expense of the Village. All repairs to that portion of the sewer service line lying outside of the outer circumference, as extended longitudinally, or the sewer main, shall be made by and at the expense of the owner of the premises served. All repairs to the sewer service line, including that portion of the connection, Wye or Tee lying outside of the outer circumference of the sewer main, shall be made by and at the expense of the owner of the premises served.

(9) In the event that a protruding break-in connection of a sewer service line requires repair, it shall be the responsibility of the owner of the premises served to remove the protruding pipe from the sewer main and to install a properly installed Wye or Tee connection with saddle, properly cored hole into the public main, and proper method of securing the saddle to the main.

3. Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

4. This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

ATTEST:

_____ _____

CLERK PRESIDENT

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

○ Class A (6 Day, On Premise, Full Kitchen) $900	○ Class F (BYOB with Food) $150
○ Class B (6 Day, Retail off Premise) $850	○ Class G (Golf) $1,000
○ Class BB (Boutique) $5000	○ Class H (Local Catering) $250
● Class C (6 Day, Less 12% on Premise) $700	○ Class I (Non-Local Cater) $500
● Class D (Sunday) $150	○ Class J (Beer Garden) $100
○ Class E (Event) $100	

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: #850 Gaming: #125
Tobacco: _____ Fees: $975
Cash: _____ Check #: 1212 & 1213

**Initial Application will include a $100 administrative fee.*

SECTION 1: Applicant Information:

Applicant Name: JOHN D BERLIN Date of Birth: [redacted]

Address: 6935 11TH ST NEW MILFORD IL. Phone: [redacted]

Primary Contact Person: _____ Phone: (____) _____

Business Name: LUCKY DAWG, LLC Phone: (____) _____

d/b/a Name: LUCKY DAWG SLOTS

Premise Address: 13551 JULIE DR. POPLAR GROVE IL. 61065

Entity Information (if applicable):

Date of formation: 3-8-17 Illinois Secretary of State Number: _____

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: YES ROT Registration #: _____

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: PET STOP, INC (*if leased, attach a copy of the lease to the application*)

Renter of Premises: LUCKY DAWG, LLC Illinois Liquor License No.: _____

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2**.

Insurance Company: American Eagle Insurance Co. Policy Number: DTHIBP-08076-01

Coverage Limit: Policy Effective Date: Expiration Date:

Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: JOHN (First) D (Middle) BERLIN (Last)

[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) MEMBER (Title) 50 (% Ownership)

2) Name: BRADLEY (First) A (Middle) LEWIS (Last)

[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) MEMBER (Title) 50 (% Ownership)

3) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

4) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

5) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

6) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
Member	
(TITLE OR POSITION)	(TITLE OR POSITION)
5-31-19	
(DATE SIGNED)	(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Winnebago) SS

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 31st DAY OF May, 2019

NOTARY PUBLIC

OFFICIAL SEAL
KELLY ROBISON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/22/23

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	KAREN JOHNSON		4-11-19
2.	BRAD LEWIS		4-9-19
3.	BRITTANY KOMPLENDA		8-28-19
4.	JOHN BERLIN		6-25-16
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Certificate of Completion

AWARDED TO



karen johnson

has successfully completed the course

BASSET Illinois

Date: April 11, 2019

BASSET Illinois

www.bassetillinois.com

Certificate of Completion

AWARDED TO



brad lewis

has successfully completed the course

BASSET Illinois

Date: April 9, 2019

BASSET Illinois

www.bassetillinois.com

Certificate of Completion

AWARDED TO



Brittany Komperda

has successfully completed the course

BASSET Illinois

Date: August 28, 2018

BASSET Illinois

www.bassetillinois.com

BASSET Card

STATE OF Illinois
LIQUOR CONTROL COMMISSION

July 11, 2016

Letter ID: L0107448720

JOHN BERLIN
6935 11TH ST #7
NEW MILFORD IL 61109

License No.: 5A-0110606
Expiration Date: 6/25/2019
License Type: Basset Card

Your "Student ID number" is: 9959759

Your "Trainer's ID number" is: 5A-0110606

Your BASSET Card is located BELOW

DO NOT throw away this letter as you will need your "Student ID number" directly above to re-print your card.

IMPORTANT:

To re-print your card, visit the Illinois Liquor Control Commission website at ILCC.illinois.gov
(click on the RESOURCES tab to access the "BASSET Card Lookup" page).

ILLINOIS LIQUOR CONTROL COMMISSION
100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601
BEVERAGE ALCOHOL SELLERS AND SERVERS EDUCATION AND TRAINING [BASSET] CARD

Date of Certification: 6/25/2016 Expires: 6/25/2019
Trainer's IL Liquor License Number: 5A-0110606
JOHN BERLIN
6935 11TH ST #7
NEW MILFORD IL 61109

****Card is not transferrable****

LCCB-01 (N-01/15)

P-000044

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

APPLICATION FOR VIDEO GAMING LICENSE(S)

Fee: $25.00 per terminal

Expires Annually June 30th

1. Applicant's (exact) Corporate Name: Lucky Dawg, LLC
2. D/B/A Name under which business is to be conducted: Lucky Dawg Slots
3. Location of place of business where video gaming terminal(s) will be operated
   a. 13551 Julie Dr. Poplar Grove IL. 61065
   (exact address by street and number)
   b. Bus. Phone No.: 815-765-9295
4. Contact Person for Applicant: John Berlin Title: _____
   Phone: [redacted] Email: John@JohnDBerlin.com
5. Number of Video Gaming Terminals to be operated: 5
6. Type of Video Gaming Terminals to be operated: _____
7. Name of Licensed Video Gaming Terminal Operator(s): Prairie State Gaming
8. Are you an Illinois Resident or duly authorized to conduct business within the State of Illinois?
   Yes X No _____
9. Have you made an application for a similar license for premises other than described in this location?
   Yes _____ No X If yes, give date, location of premises and disposition of application: ____
10. Has any license previously issued to you by State, Federal, or Local Authorities been revoked?
    Yes _____ No X If yes, state reasons therefore and date of revocation: _____

Please submit the following with application:

a. A copy of a valid Illinois Gaming Board License
b. A copy of a valid Illinois Liquor License
c. A twenty-five-dollar ($25.00) license fee per terminal

Illinois State Gaming Board Terminal License Numbers for each terminal:

Terminal (1): #_____ Terminal (2): #_____ Terminal (3): #_____

Terminal (4): #_____ Terminal (5): #_____

Serial Numbers for each terminal:

Terminal (1): # 2103645 Terminal (2): # B170504579 Terminal (3): # 5114275

Terminal (4): # 2374144 Terminal (5): # B1709 18489

FOR OFFICE STAFF ONLY

Documentation Check List

Copy of Illinois Gaming Board's Application: _____

Copy of the license issued by the Illinois Gaming Board: _____

Village of Poplar Grove Liquor License number: _____

Village Board Approved / Date: _____

Village Clerk Signature : _____

VPG License Numbers Per Terminal:

Terminal (1) _____ **Terminal (2)** _____

Terminal (3) _____ **Terminal (4)** _____

Terminal (5) _____

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/31/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

American Eagle Insurance Agency
6935 11th St #7
New Milford, IL 61109

CONTACT NAME: John D Berlin
PHONE (A/C, No, Ext): 8158739300 FAX (A/C, No): 8158739329
E-MAIL ADDRESS: john@johndberlin.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Blackboard Ins Co	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Lucky Dawg, LLC
13551 Julie Dr
Poplar Grove, IL 61065

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ LIQUOR LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			DTHIBP-08076-01	06/09/2018	06/09/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1000000 $ 100000 $ 5000 $ 1000000 $ 2000000 $ 2000000 $
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ $ $ $ $
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE $	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N ☐ N/A If yes, describe under DESCRIPTION OF OPERATIONS below						☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Village of Poplar Grove
Poplar Grove, IL

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

X	Class A (6 Day, On Premise, Full Kitchen) $900	o	Class F (BYOB with Food) $150
X	Class B (6 Day, Retail off Premise) $850	o	Class G (Golf) $1,000
o	Class BB (Boutique) $5000	o	Class H (Local Catering) $250
o	Class C (6 Day, Less 12% on Premise) $700	o	Class I (Non-Local Cater) $500
X	Class D (Sunday) $150	o	Class J (Beer Garden) $100
o	Class E (Event) $100		

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: _____ Gaming: _____
Tobacco: _____ Fees: _____
Cash: _____ Check #: 10299

†Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: JA Hospitality + Gaming LLC - Good JuJu (Ryan Crombie) Date of Birth: [redacted]

Address: 201 S. 8th St., S. Beloit, IL Phone: [redacted]

Primary Contact Person: Amber Reid 61080 Phone: [redacted]

Business Name: JA Hospitality + Gaming Phone: 815-770-2024

d/b/a Name: Good JuJu

Premise Address: 18561 Julie Dr., Poplar Grove, IL 61065

Entity Information (if applicable):

Date of formation: 3/19/19 Illinois Secretary of State Number: 07676069

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: Yes ROT Registration #: _____

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: LHC Properties, LLC *(if leased, attach a copy of the lease to the application)*

Renter of Premises: Good JuJu, LLC Illinois Liquor License No.: _____

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other person, in your place of business, a public official?

†If yes to any of the above, please explain on a separate sheet and attach to application.

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance 2-2-3-A-2.

Insurance Company: Society Insurance Policy Number: BP1901040 4

Coverage Limit: 1,000,000 Policy Effective Date: 3/22/19 Expiration Date: 3/22/20

Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: Ryan (First) James (Middle) Crombie (Last)
[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) Manager (Title) 100 (% Ownership)

2) Name: _____ (First) _____ (Middle) _____ (Last)
_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

3) Name: _____ (First) _____ (Middle) _____ (Last)
_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

4) Name: _____ (First) _____ (Middle) _____ (Last)
_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

5) Name: _____ (First) _____ (Middle) _____ (Last)
_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

6) Name: _____ (First) _____ (Middle) _____ (Last)
_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Darrell Beidinger	State of IL	8/30/16
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

BASSET Card

STATE OF Illinois
LIQUOR CONTROL COMMISSION

August 30, 2016
Letter ID: L0710632080

DARRELL REIDINGER
1625 WILDROSF RD
BELVIDERE IL 61008

License No.: 5A-0088394
Expiration Date: 8/17/2019
License Type: Basset Card

Your "Student ID number" is: 13046359

Your "Trainer's ID number" is: 5A-0088394

Your BASSET Card is located BELOW

DO NOT throw away this letter as you will need your "Student ID number" directly above to re-print your card.

IMPORTANT:

To re-print your card, visit the Illinois Liquor Control Commission website at ILCC.Illinois.gov
(click on the RESOURCES tab to access the "BASSET Card Lookup" page).

ILLINOIS LIQUOR CONTROL COMMISSION
100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601
BEVERAGE ALCOHOL SELLERS AND SERVERS EDUCATION AND TRAINING [BASSET] CARD

Date of Certification: 8/17/2016 Expires: 8/17/2019
Trainer's IL Liquor License Number: 5A-0088394
DARRELL REIDINGER
1625 WILDROSF RD
BELVIDERE IL 61008

Card is not transferrable

LCCB-01 (N-01/15)

P-000204

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
Manager	
(TITLE OR POSITION)	(TITLE OR POSITION)
5/24/19	
(DATE SIGNED)	(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Winnebago) SS

AMBER REID
Official Seal
Notary Public - State of Illinois
My Commission Expires Feb 13, 2023

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 24 DAY OF May, 2019

NOTARY PUBLIC

GOODJUJ-01 SLIPSKI

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/26/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Corkill Insurance Agency, Inc. 6000 E. State Street, Ste 501 Rockford, IL 61108	CONTACT NAME: PHONE (A/C, No, Ext): (847) 758-1000 FAX (A/C, No): (847) 758-1200 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Society Insurance	15261
INSURED Good Juju LLC 201 S. 8th St. South Beloit, IL 61080	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			BP19010404	3/22/2019	3/22/2020	EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 1,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			CA19010405	3/22/2019	3/22/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			UM19010416	3/22/2019	3/22/2020	EACH OCCURRENCE	$ 1,000,000
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 1,000,000
	[ ] DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [ ]	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Liquor Liability			BP19010404	3/22/2019	3/22/2020		1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Village of Poplar Grove is Additional Insured for General Liability if required by written contract.

CERTIFICATE HOLDER

Village of Poplar Grove
200 Hill Street
Poplar Grove, IL 61065

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

●	**Class A (6 Day, On Premise, Full Kitchen) $900**	○	**Class F (BYOB with Food) $150**
○	**Class B (6 Day, Retail off Premise) $850**	○	**Class G (Golf) $1,000**
○	**Class BB (Boutique) $5000**	○	**Class H (Local Catering) $250**
○	**Class C (6 Day, Less 12% on Premise) $700**	○	**Class I (Non-Local Cater) $500**
✓	**Class D (Sunday) $150**	○	**Class J (Beer Garden) $100**
○	**Class E (Event) $100**		

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: $1000 Gaming: $125
Tobacco: _____ Fees: $1125
Cash: _____ Check #: 3840

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: Arturo torres Date of Birth: [redacted]

Address: 110 Breakaway trl Phone: [redacted]
Poplargrove IL 61065

Primary Contact Person: Arturo torres Phone: [redacted]

Business Name: Arturo's Mexican Rest Phone: (815) 765 1144

d/b/a Name: Arturo's Mexican Restaurant inc

Premise Address: 107 w main st poplarGrove IL 61065

Entity Information (if applicable):

Date of formation: _____ Illinois Secretary of State Number: 27-0274020

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: _____ ROT Registration #: 3960-2362

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: Arturo Torres *(if leased, attach a copy of the lease to the application)*

Renter of Premises: _____ Illinois Liquor License No.: 1A-0090434

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2**.

Insurance Company: AUTO-Owner Policy Number: 07 408367

Coverage Limit: Policy Effective Date: Expiration Date:

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: Arturo [redacted] Torres
First Middle Last

[redacted] [redacted] IL Owner 50/100
Date of Birth | Driver's License No. | State | Title | % Ownership

2) Name: Zulma Rodriguez
First Middle Last

[redacted] [redacted] IL Owner 50/100
Date of Birth | Driver's License No. | State | Title | % Ownership

3) Name: _____
First Middle Last

_____ _____ _____ _____ _____
Date of Birth | Driver's License No. | State | Title | % Ownership

4) Name: _____
First Middle Last

_____ _____ _____ _____ _____
Date of Birth | Driver's License No. | State | Title | % Ownership

5) Name: _____
First Middle Last

_____ _____ _____ _____ _____
Date of Birth | Driver's License No. | State | Title | % Ownership

6) Name: _____
First Middle Last

_____ _____ _____ _____ _____
Date of Birth | Driver's License No. | State | Title | % Ownership

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

APPLICATION FOR VIDEO GAMING LICENSE(S)

Fee: $25.00 per terminal

Expires Annually June 30th

1. Applicant's (exact) Corporate Name: Arturo's Mexican Restauran INC
2. D/B/A Name under which business is to be conducted: _____
3. Location of place of business where video gaming terminal(s) will be operated
   a. 107 W Main st Poplar Grove IL 61065
   (exact address by street and number)
   b. Bus. Phone No.: 815 765-1144
4. Contact Person for Applicant: Arturo torres Title: owner
   Phone: [redacted] Email: artoba1975@gmail.com
5. Number of Video Gaming Terminals to be operated: 5
6. Type of Video Gaming Terminals to be operated: Slot machines
7. Name of Licensed Video Gaming Terminal Operator(s): Andy's vidio gaming
8. Are you an Illinois Resident or duly authorized to conduct business within the State of Illinois?
   Yes X No _____
9. Have you made an application for a similar license for premises other than described in this location?
   Yes _____ No X If yes, give date, location of premises and disposition of application: ____
10. Has any license previously issued to you by State, Federal, or Local Authorities been revoked?
    Yes _____ No X If yes, state reasons therefore and date of revocation: _____

Please submit the following with application:

a. A copy of a valid Illinois Gaming Board License
b. A copy of a valid Illinois Liquor License
c. A twenty-five-dollar ($25.00) license fee per terminal

Illinois State Gaming Board Terminal License Numbers for each terminal:

Terminal (1): #2019-VGT029 Terminal (2): #2019-VGT-030 Terminal (3): #2019-VGT-031
Terminal (4): #2019-VGT032 Terminal (5): #2019-VGT-033

Serial Numbers for each terminal:

Terminal (1): #2367296 Terminal (2): #2117-407 Terminal (3): #70619
Terminal (4): #B170189262 Terminal (5): #[redacted] → 5113205

FOR OFFICE STAFF ONLY

Documentation Check List

Copy of Illinois Gaming Board's Application: _____

Copy of the license issued by the Illinois Gaming Board: _____

Village of Poplar Grove Liquor License number: _____

Village Board Approved / Date: _____

Village Clerk Signature : _____

VPG License Numbers Per Terminal:

Terminal (1) _____ **Terminal (2)** _____

Terminal (3) _____ **Terminal (4)** _____

Terminal (5) _____

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Zuma Rodriguez	Seller Sever	5/28/2019
2.	Arturo Torres	Seller Server	5/28/2019
3.	David Torres	seller server	5/29/2019
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			


Certificate of Completion
American
Safety Council
ARTURO TORRES
Has diligently and with merit completed the
On-Premise BASSET Alcohol Certification on 5/28/2019
from the American Safety Council.
Jeff Pairan

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
Vice President	President
(TITLE OR POSITION)	(TITLE OR POSITION)
5/29/2019	5/29/2019
(DATE SIGNED)	(DATE SIGNED)

STATE OF ILLINOIS.)

COUNTY OF BOONE) SS

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 29th DAY OF May, 2019

NOTARY PUBLIC

"OFFICIAL SEAL"
SHERRI JOHNS
Notary Public, State of Illinois
My Commission Expires 01-09-2021

Liquor License

STATE OF Illinois
LIQUOR CONTROL COMMISSION
ilcc.illinois.gov

August 16, 2018

Letter ID: L0218791344

ARTURO'S MEXICAN RESTAURANT INC
ARTURO'S MEXICAN RESTAURANT
107 W MAIN ST
POPLAR GROVE IL 61065

License No.: 1A-0090434
Expiration Date: 08/31/19
License Type: RETAILER
Account ID: 39602362

The State of Illinois Liquor License must be FRAMED and displayed on the licensed premises in plain view of the general public.

Letter ID:L0218791344

STATE OF ILLINOIS
LIQUOR CONTROL COMMISSION
Governor Bruce Rauner

1A-0090434
License Number

IN ACCORDANCE WITH THE LIQUOR CONTROL ACT OF 1934, THIS CERTIFIES THAT	HAS PAID ALL FEES AND IS ISSUED A LICENSE IN THE FOLLOWING CLASS:	RETAILER COMBINED
ARTURO'S MEXICAN RESTAURANT INC ARTURO'S MEXICAN RESTAURANT 107 W MAIN ST POPLAR GROVE IL 61065 Boone	ISSUE DATE:	08/16/18 Effective: 09/01/18
	THIS LICENSE EXPIRES ON:	08/31/19

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW Sales Tax Acct # 39602362 THIS LICENSE NOT TRANSFERABLE

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

✓	**Class A (6 Day, On Premise, Full Kitchen) $900**	○	**Class F (BYOB with Food) $150**
○	**Class B (6 Day, Retail off Premise) $850**	○	**Class G (Golf) $1,000**
○	**Class BB (Boutique) $5000**	○	**Class H (Local Catering) $250**
○	**Class C (6 Day, Less 12% on Premise) $700**	○	**Class I (Non-Local Cater) $500**
✓	**Class D (Sunday) $150**	✓	**Class J (Beer Garden) $100**
○	**Class E (Event) $100**		

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: 1100 Gaming: _____
Tobacco: _____ Fees: _____
Cash: _____ Check #: 10018

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: Alexander Hegbo- Date of Birth: [redacted]

Address: 610 Whitman Street Apt. 201 Belvidere - 61008 Phone: ([redacted]

Primary Contact Person: Alexander Hegbon Phone: ([redacted]

Business Name: Hegbon Inc. Phone: (815) 765-9300

d/b/a Name: Bravo Pizza & Italian Restaurant

Premise Address: 13555 IL Rt 76

Entity Information (if applicable):

Date of formation: 11/2018 Illinois Secretary of State Number: 83-2318057

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: YES ROT Registration #: 4301-3708

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: On File counter sent mail (*if leased, attach a copy of the lease to the application*)

Renter of Premises: Bravo Pizza Italn Rest Illinois Liquor License No.: IA-1140131

[ ] YES [✓] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [✓] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [✓] NO Has the applicant ever been convicted of a felony?
[ ] YES [✓] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [✓] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [✓] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2**.

Insurance Company: Acord / Erie Policy Number: 2c271

Coverage Limit: 1,000,000 Policy Effective Date: 11/19/2018 Expiration Date: 11/19/2019

Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: ALEXANDER (First) J (Middle) HEGBOM (Last)

[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) PRESIDENT (Title) 100 (% Ownership)

2) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

3) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

4) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

5) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

6) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

Verify that all of your Illinois Business Authorization information is correct.

- ✓ **If not**, contact us immediately.
- ✓ **If yes**, cut along the dotted line (fits a standard 5 x 7" frame). Your authorization must be visibly displayed at the address listed. ***Do not discard***- your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

OFFICIAL DOCUMENT

Illinois Business Authorization

HEGBOM INC.

DBA: BRAVO PIZZA AND ITALIAN RESTAURANT

13555 IL ROUTE 76
POPLAR GROVE IL 61065-8815

Loc. Code: 004-0007-6-001

Poplar Grove
Boone County

Expiration Date:
11/2/2019

Certificate of Registration

Sales and use taxes and fees (4301-3708)

ILLINOIS REVENUE

Director

OFFICIAL DOCUMENT

Issued Date: 02/28/2019

December 27, 2018

Letter ID: L0375961264

HEGBOM INC.
BRAVO PIZZA & ITALIAN RESTAURANT
13555 IL ROUTE 76
POPLAR GROVE IL 61065-8815

License No.: 1A-1140131

DISPLAY ORIGINAL FORM NEAR STATE LIQUOR LICENSE

BUSINESS PREMISES

D/B/A:
BRAVO PIZZA & ITALIAN RESTAURANT

Address:
13555 IL ROUTE 76

City: **POPLAR GROVE**
County: **Boone**
ZIP: **61065-8815**

Phone: **(815) 558-0004**

INVOICE STORAGE LOCATION

Name of Business:
HEGBOM INC

Address:
110 PRINCE CT

City: **POPLAR GROVE**
County: **BOONE**
ZIP: **61065**

Contact: **ALEXANDER HEGBOM**
Phone: **(815) 558-0004**

FOR OFFICIAL USE ONLY

Status: **APPROVED**

Date reviewed: **27-Dec-2018**

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/31/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Terry L Dahlstrom	
The Taft Insurance Agency 207 S State Street Belvidere IL 61008	PHONE (A/C, No, Ext): (815)547-7400x1003	FAX (A/C, No): (815)839-7291
	E-MAIL ADDRESS: terry@taftins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Erie Insurance Group	26271
INSURED Bravo Pizza Poplar Grove	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N / A						E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Liquor Liability			Q97-1978494	11/19/2018	11/19/2019	Per Occurrence	$1000000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Village of Poplar Grove
200 N. Hill Street

Poplar Grove IL 61065

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Terry L Dahlstrom

Fax: Email:

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The ACORD name and logo are registered marks of ACORD

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Alexander Degen		10/25/2016
2.	Dale Degen		11/2/2018
3.	Laura Blomm		7/17/2017
4.	Linda Keen		1/30/2016
5.	Kyler Mitchell		5/24/2015
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

BASSET Card

STATE OF Illinois
LIQUOR CONTROL COMMISSION

November 7, 2018

Letter ID: L1496662128

ALEXANDER HEGBOM
110 PRINCE CT SE
POPLAR GROVE IL 61065

License No.: 5A-0088394
Expiration Date: 10/29/2021
License Type: Basset Card

Your "Student ID number" is: 16327915

Your "Trainer's ID number" is: 5A-0088394

Your BASSET Card is located BELOW

DO NOT throw away this letter as you will need your "Student ID number" directly above to re-print your card.

IMPORTANT:

To re-print your card, visit the Illinois Liquor Control Commission website at ILCC.illinois.gov
(click on the RESOURCES tab to access the "BASSET Card Lookup" page).

ILLINOIS LIQUOR CONTROL COMMISSION
100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601
BEVERAGE ALCOHOL SELLERS AND SERVERS EDUCATION AND TRAINING [BASSET] CARD

Date of Certification: 10/29/2018 Expires: 10/29/2021
Trainer's IL Liquor License Number: 5A-0088394
ALEXANDER HEGBOM
110 PRINCE CT SE
POPLAR GROVE IL 61065

****Card is not transferrable****

BASSET Card

STATE OF Illinois
LIQUOR CONTROL COMMISSION

November 5, 2018

Letter ID: L0545813552

DALE HEGBOM
110 PRINCE CT SE
POPLAR GROVE IL 61065

License No.: 5A-1125254
Expiration Date: 11/2/2021
License Type: Basset Card

Your "Student ID number" is: 5254-9044

Your "Trainer's ID number" is: 5A-1125254

Your BASSET Card is located BELOW

DO NOT throw away this letter as you will need your "Student ID number" directly above to re-print your card.

IMPORTANT:

To re-print your card, visit the Illinois Liquor Control Commission website at ILCC.illinois.gov
(click on the RESOURCES tab to access the "BASSET Card Lookup" page).

ILLINOIS LIQUOR CONTROL COMMISSION
100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601
BEVERAGE ALCOHOL SELLERS AND SERVERS EDUCATION AND TRAINING [BASSET] CARD

Date of Certification: 11/2/2018 Expires: 11/2/2021
Trainer's IL Liquor License Number: 5A-1125254
DALE HEGBOM
110 PRINCE CT SE
POPLAR GROVE IL 61065

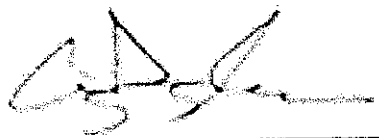
****Card is not transferrable****

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Laura Blumm
Date of Completion: 07/17/2017

School Name:
360training.com dba Learn2Serve



I,_____
certify that the above named person successfully completed an approved Learn2Serve Seller/Server course.

This course provides necessary knowledge and techniques for the responsible serving of alcohol.

This is your temporary certificate of completion. You will receive your official card in the mail. Please forward all questions to support@360training.com.

learn² serve

Corporate Headquarters
13801 Burnet Rd., Suite 100
Austin, Texas 78727
P: 877.881.2235

Certificate of Completion

American Safety Council

LINDA KEENA

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 1/30/2016

from the American Safety Council.

Jeff Pairan



Certificate of Completion

American Safety Council

KYLER MITCHELL

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 5/24/2019

from the American Safety Council.

Jeff Pairan

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

_____	_____
(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
President / Director	_____
(TITLE OR POSITION)	(TITLE OR POSITION)
5/31/19	_____
(DATE SIGNED)	(DATE SIGNED)

STATE OF IL)

COUNTY OF Boone) SS

SUBSCRIBED AND SWORN TO BEFORE ME

THIS _____ DAY OF _____, 20___

_____

NOTARY PUBLIC

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

○ **Class A (6 Day, On Premise, Full Kitchen) $900**	○ **Class F (BYOB with Food) $150**
✓ **Class B (6 Day, Retail off Premise) $850**	○ **Class G (Golf) $1,000**
○ **Class BB (Boutique) $5000**	○ **Class H (Local Catering) $250**
○ **Class C (6 Day, Less 12% on Premise) $700**	○ **Class I (Non-Local Cater) $500**
✓ **Class D (Sunday) $150**	○ **Class J (Beer Garden) $100**
○ **Class E (Event) $100**	

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor $100 Gaming: _____
Tobacco $20 Fees: $620
Cash: _____ Check #: 1710

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: PARAG MODI Date of Birth: [redacted]

Address: 13525 IL RTE 76, Poplar Grove, IL Phone: [redacted]

Primary Contact Person: DIYAL LOTWALA Phone: [redacted]

Business Name: GREAT HIMALAYA LLC Phone: (815) 765-0746

d/b/a Name: Countryside Liquors

Premise Address: 13525 IL RTE 76, POPLAR GROVE, IL 61065

Entity Information (if applicable):

Date of formation: MAY 2ND, 2017 Illinois Secretary of State Number: 163 9100

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: YES ROT Registration #: _____

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: _____ *(if leased, attach a copy of the lease to the application)*

Renter of Premises: _____ Illinois Liquor License No.: IA-1134623

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2.**

Insurance Company: Lloyd's of London Policy Number: LIQ10642608 | 2609

Coverage Limit: Policy Effective Date: Expiration Date:

Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: PARAG (First) MODI (Last)

[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) MANAGER (Title) 50% (% Ownership)

2) Name: DHAL (First) LOTWALA (Last)

[redacted] (Date of Birth) (Driver's License No.) IL (State) MANAGER (Title) 50% (% Ownership)

3) Name: (First) (Middle) (Last)

Date of Birth | Driver's License No. | State | Title | % Ownership

4) Name: (First) (Middle) (Last)

Date of Birth | Driver's License No. | State | Title | % Ownership

5) Name: (First) (Middle) (Last)

Date of Birth | Driver's License No. | State | Title | % Ownership

6) Name: (First) (Middle) (Last)

Date of Birth | Driver's License No. | State | Title | % Ownership

GREAT-8 OP ID: CW

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/28/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Dasco Insurance Agency, Inc. 628 Academy Dr Northbrook, IL 60062 847-291-0660	CONTACT NAME: Dasco Insurance Agency, Inc. PHONE (A/C, No, Ext): 847-291-0660 FAX (A/C, No): 847-480-9889 E-MAIL ADDRESS: conniew@dascoins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Lloyd's of London	
INSURED Great Himalaya LLC dba Countryside Liquors 13525 IL Rte 76 Poplar Grove, IL 61065	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Liquor Liability			LIQ10642608	07/01/2018	07/01/2019	CSL	1,000,000
A	Liquor Liability			LIQ10642609	07/01/2019	07/01/2020	CSL	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

re: 13525 IL Rte 76, Poplar Grove IL 61065

CERTIFICATE HOLDER STATE-2

Illinois Liquor
Control Commission
100 West Randolph
Suite #7-801
Chicago, IL 60601

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Connie Wiggins

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VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	PARAG MODI	Village of Algonquin	03/12/15
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

CIGARETTE & TOBACCO RETAIL REGISTRATION

Fee: $20.00 due upon application
Annual Expiration Date: June 30th

**Attached is a copy of Chapter 10 Comprehensive Regulation of Tobacco Products*

1. Applicant:

   Name: PARAG MODI Phone: [redacted]

2. Name under which business is to be conducted:

   Countryside Liquors. Business Phone: 815-765-0746

3. Business Address:

   13525 IL RTE 76, POPLAR GROVE, IL 61065

4. Mailing Address (if different):

5. Location where retail tobacco sales will take place:

   13525 IL RTE 76, POPLAR GROVE, IL 61065

I hereby apply for a license to sell, expose for sale, possess with intent to sell, exhange, or barter, dispose of or give away cigarettes or tobacco products during this license year. Further, I understand that I must follow the provisions of Section 2, Chapter 10 of the Poplar Grove Municipal Code, as amended, and other laws governing such sale, exchange, or barter.

Additionally, I understand the Illinois Department of Revenue requires proper State Licensing in addition to Village registration.

Signature of Agent P. MODI Date: 05/31/2019

OFFICE USE ONLY

CK: _____ **CASH:** ____ **CC:**_____ **DATE RECEIVED:**_____

LICENSE NUMBER: _____ **DATE ISSUED:** _____

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www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of tobacco in the Village of Poplar Grove and agree to abide by such laws and regulations.

R M. MODI
(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

Manager
(TITLE OR POSITION)

(TITLE OR POSITION)

(DATE SIGNED)

(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Boone) SS

OFFICIAL SEAL
HEIDE ANNE KACKLEY
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 10/31/2022

SUBSCRIBED AND SWORN TO BEFORE ME

THIS May DAY OF 29, 2019

Heide Anne

NOTARY PUBLIC

VILLAGE OF POPLAR GROVE

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AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

P. K. MODI

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

Manager

(TITLE OR POSITION)

(TITLE OR POSITION)

(DATE SIGNED)

(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Boone) SS

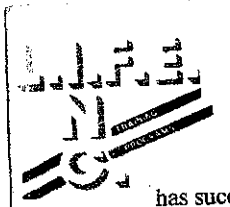
OFFICIAL SEAL
HEIDE ANNE KACKLEY
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 10/31/2022

SUBSCRIBED AND SWORN TO BEFORE ME

THIS May DAY OF 29, 2019

Heidi Kackley

NOTARY PUBLIC



This is to certify that

PARAG MODI

Village of Algonquin Exp. 03/12/2020

has successfully completed a seminar in

ALCOHOL SELLER & SERVER EDUCATION TRAINING

State of Illinois Certified BASSET Program

06-5A-0056615

ILCC Certification #

Robert Salazar

Instructor

Liquor License

STATE OF Illinois
LIQUOR CONTROL COMMISSION
llcc.illinois.gov

May 1, 2019

Letter ID: L0609720656

GREAT HIMALAYA LLC
COUNTRYSIDE LIQUORS
ATTN: DIXAL LOTWALA
7708 LAKE ST
MORTON GROVE IL 60053-1840

License No.: 1A-1134623
Expiration Date: 05/31/20
License Type: RETAILER
Account ID: 42513898

The State of Illinois Liquor License must be FRAMED and displayed on the licensed premises in plain view of the general public.

L0609720656**Letter ID:**

STATE OF ILLINOIS
LIQUOR CONTROL COMMISSION
Governor JB Pritzker

1A-1134623
License Number

IN ACCORDANCE WITH THE LIQUOR CONTROL ACT OF 1934, THIS CERTIFIES THAT:
GREAT HIMALAYA LLC COUNTRYSIDE LIQUORS 13525 IL ROUTE 76 POPLAR GROVE IL 61065-8815 Boone

HAS PAID ALL FEES AND IS ISSUED A LICENSE IN THE FOLLOWING CLASS:	RETAILER OFF-PREMISES		
ISSUE DATE:	05/01/19	Effective:	06/01/19
THIS LICENSE EXPIRES ON:	**05/31/20**		

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

Sales Tax Acct # 42513898

THIS LICENSE NOT TRANSFERABLE AS TO PRINCIPAL

Warehouse: N/A

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

CIGARETTE & TOBACCO RETAIL REGISTRATION

Fee: $20.00 due upon application
Annual Expiration Date: June 30th

**Attached is a copy of Chapter 10 Comprehensive Regulation of Tobacco Products*

1. Applicant:

   Name: DG Retail, LLC Phone: 615-855-4000

2. Name under which business is to be conducted:

   Dollar General Store #15682 Business Phone: 815-770-3433

3. Business Address:

   13685 Route 76, Poplar Grove, IL 61065

4. Mailing Address (if different):

   ATTN: Tax Dept
   100 Mission Ridge
   Goodlettsville, TN 37072

5. Location where retail tobacco sales will take place:

I hereby apply for a license to sell, expose for sale, possess with intent to sell, exhange, or barter, dispose of or give away cigarettes or tobacco products during this license year. Further, I understand that I must follow the provisions of Section 2, Chapter 10 of the Poplar Grove Municipal Code, as amended, and other laws governing such sale, exchange, or barter.

Additionally, I understand the Illinois Department of Revenue requires proper State Licensing in addition to Village registration.

Signature of ~~Agent~~ Licensing Specialist Katie Dunham Date: 4-16-19

OFFICE USE ONLY

CK: 6134047 **CASH:** ____ **CC:** ____ **DATE RECEIVED:** 5/23/19

LICENSE NUMBER: ____ **DATE ISSUED:** ____

VILLAGE OF POPLAR GROVE

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www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of tobacco in the Village of Poplar Grove and agree to abide by such laws and regulations.

Katie Dunham	
(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
Licensing Specialist	
(TITLE OR POSITION)	(TITLE OR POSITION)
4-16-19	
(DATE SIGNED)	(DATE SIGNED)

STATE OF IL)

COUNTY OF Boone) SS

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 16 DAY OF April, 2019

NOTARY PUBLIC

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

● Class A (6 Day, On Premise, Full Kitchen) $900	○ Class F (BYOB with Food) $150
○ Class B (6 Day, Retail off Premise) $850	○ Class G (Golf) $1,000
○ Class BB (Boutique) $5000	○ Class H (Local Catering) $250
○ Class C (6 Day, Less 12% on Premise) $700	○ Class I (Non-Local Cater) $500
● Class D (Sunday) $150	● Class J (Beer Garden) $100
○ Class E (Event) $100	

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: June 30, 2020
Liquor: 1100 Gaming: 125
Tobacco: _____ Fees: 1225
Cash: ____ Check #: 10020

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: ARVAT 5 INC Date of Birth: [redacted]

Address: 13502 Julie DR. Phone: (815) 765-7066

Primary Contact Person: BENNY NERIO Phone: ([redacted]

Business Name: HYDE OUT BAR & Grill Phone: (815) 765-7066

d/b/a Name: DBA HYDE OUT BAR

Premise Address: 13502 Julie Drive

Entity Information (if applicable):

Date of formation: _____ Illinois Secretary of State Number: 4021791-4

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: _____ ROT Registration #: _____

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: Mike Farley *(if leased, attach a copy of the lease to the application)*

Renter of Premises: Arvat 5, LLC Illinois Liquor License No.: IA-0098185

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2.**

Insurance Company: Kaufmann Insurance Policy Number: 00668-91654

Coverage Limit: 1,000,000 Badger Mutual Policy Effective Date: 11/5/2018 Expiration Date: 11/5/2019

Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: NADRIT — NEBIU
First — Middle — Last
[redacted] — [redacted] — IL — President — 20 %
Date of Birth — Driver's License No. — State — Title — % Ownership

2) Name: Flamur — NEBIU
First — Middle — Last
[redacted] — [redacted] — IL — Secretary — 20 %
Date of Birth — Driver's License No. — State — Title — % Ownership

3) Name: BUJAR — NEBIU
First — Middle — Last
[redacted] — [redacted] — IL — Treasurer — 20 %
Date of Birth — Driver's License No. — State — Title — % Ownership

4) Name: Murat — NEBIU
First — Middle — Last
[redacted] — [redacted] — IL — Vice President — 20 %
Date of Birth — Driver's License No. — State — Title — % Ownership

5) Name: Kasem — NEBIU
First — Middle — Last
[redacted] — [redacted] — IL — Vice President — 20 %
Date of Birth — Driver's License No. — State — Title — % Ownership

6) Name: _____
First — Middle — Last
_____ — _____ — _____ — _____ — _____
Date of Birth — Driver's License No. — State — Title — % Ownership

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

APPLICATION FOR VIDEO GAMING LICENSE(S)

Fee: $25.00 per terminal

Expires Annually June 30th

1. Applicant's (exact) Corporate Name: ARVAT 5 INC
2. D/B/A Name under which business is to be conducted: HYDE OUT BAR & Grill
3. Location of place of business where video gaming terminal(s) will be operated
   a. 13502 Julie Dr. Poplar Grove IL 61065
   (exact address by street and number)
   b. Bus. Phone No.: 815-765-7061
4. Contact Person for Applicant: BENNY NEBLU Title: Owner Treasurer
   Phone: [redacted] Email: HydeOutBargrill@hotmail.com
5. Number of Video Gaming Terminals to be operated: 5
6. Type of Video Gaming Terminals to be operated: ① Novomatic ② WMS ③ WMS ④ BALLYS
7. Name of Licensed Video Gaming Terminal Operator(s): J & S VENTURES
8. Are you an Illinois Resident or duly authorized to conduct business within the State of Illinois?
   Yes X No _____
9. Have you made an application for a similar license for premises other than described in this location?
   Yes _____ No X If yes, give date, location of premises and disposition of application: ____
10. Has any license previously issued to you by State, Federal, or Local Authorities been revoked?
    Yes _____ No X If yes, state reasons therefore and date of revocation: _____

Please submit the following with application:

a. A copy of a valid Illinois Gaming Board License
b. A copy of a valid Illinois Liquor License
c. A twenty-five-dollar ($25.00) license fee per terminal

Illinois State Gaming Board Terminal License Numbers for each terminal:

Terminal (1): # 2019-VGT-024 Terminal (2): # 2019-VGT-022 Terminal (3): # 2019-VGT-025

Terminal (4): # 2019-VGT-021 Terminal (5): # 2019-VGT-023

Serial Numbers for each terminal:

Terminal (1): # 755861 Terminal (2): # 757151 Terminal (3): # 754659

Terminal (4): # 755477 Terminal (5): # 757173

FOR OFFICE STAFF ONLY

Documentation Check List

Copy of Illinois Gaming Board's Application: _____

Copy of the license issued by the Illinois Gaming Board: _____

Village of Poplar Grove Liquor License number: _____

Village Board Approved / Date: _____

Village Clerk Signature : _____

VPG License Numbers Per Terminal:

Terminal (1) _____ **Terminal (2)** _____

Terminal (3) _____ **Terminal (4)** _____

Terminal (5) _____

VILLAGE OF POPLAR GROVE

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Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
TREASURER (TITLE OR POSITION)	(TITLE OR POSITION)
(DATE SIGNED)	(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Boone) SS

"OFFICIAL SEAL"
Peter J Graceffa
Notary Public, State of Illinois
My Commission Expires 7/9/2019

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 2 DAY OF May, 20 17

NOTARY PUBLIC

LEASE
FARLEY PROPERTIES LLC

THIS LEASE is executed as of this 17 DAY OF MAY 2011 between Farley Properties L.L.C., hereinafter referred to as Landlord, and ARVAT S INC, hereinafter referred to as Tenant.

WHEREAS, Landlord is the owner of certain real property on which is under construction a commercial building, known as the Countryside Square, which is hereinafter referred to as the Center, located on Julie Drive, Village of Poplar Grove, County of Boone and State of Illinois.

WHEREAS, Tenant desires to Lease Unit #13502 of the Center as shown on the attached Exhibit A attached hereto and made a part hereof, being approximately 3117 square feet.

ARTICLE I
GRANT AND TERM

Section 1. Grant of the Leased Premises: Landlord, in consideration of the rent to be paid and the covenants to be performed by Tenant, hereby Leases and demises to Tenant and Tenant hereby Leases from Landlord Unit 13522 of the Center, which will hereinafter be referred to as "Unit", and which are outlined in blue on the attached Exhibit A.

Section 2. Commencement and Term: The term of this Lease shall commence on the date hereof, and shall extend until 1 year from the date that the first minimum rent payment is due under Article I, Section 4 ("Rental Commencement Date") First option will be for 4 additional years. Second, third and fourth options will be for 5 years each for a total of 20 (twenty) years. First Rent payment due May 1, 2011. First CAMIT payment due April 1,2011.

Section 3. Possession: Landlord will deliver Unit to Tenant with current restaurant buidout in place and all of the following items:

A. HVAC-Furnish and install a refrigerated, rooftop, furnace/air conditioning unit, combined with heating element complete with all necessary duct work, (insulated), to include electrical supply, return outlets, controls and necessary gas connections. Unit to be equipped with economizer cycle. Unit to be operative at time of turnover to Tenant and provide heating and cooling of the unit to reasonable comfort levels.
B. ELECTRICAL-Provide for electric service with power panel and meter service. Furnish and install in ceiling, outlets, lines and recessed 2' x 4' lay-in four lamp fluorescent light fixtures. Sufficient fixtures to be used to insure 75 foot-candle illumination throughout retail area. All fixtures controlled from power panel Furnish all fixtures, lamps, installation and hook-up to panel.
C. EMERGENCY & EXIT LIGHTS-Furnish and install all required exit lights and battery operated emergency lighting system. Work to include all necessary connections to panel.
D. EXTERIOR SIGN-Provide necessary 20 amp service lines to junction box for connection of Tenant's exterior sign. Work to include necessary connections to panel. Junction box location based on Tenant's plans.

Mar 14 11 0347p Boone County Family Reda 8157653132 p.13

STATE OF ILLINOIS

ILLINOIS GAMING BOARD
VIDEO GAMING ESTABLISHMENT LICENSE

Arvat 5, Inc. - 130706578
d/b/a Hydeout Bar & Grill
13502 Julie Drive
Poplar Grove, IL 61065

License No:	130706578
Date Issued:	04/18/2019
Expiration Date:	04/2020

This certifies that the entity listed above is hereby issued a Video Gaming Establishment License as authorized by Illinois Gaming Board Adopted Rules. All Video Gaming Establishment licensees are subject to, and must abide by, all provisions of the Video Gaming Act and Illinois Gaming Board Rules, including but not limited to 11 Illinois Administrative Code Sections 1800.250(e) and 1800.420(b).

Agostino Lorenzini

Agostino Lorenzini
Acting Administrator

ILLINOIS GAMING BOARD

JB Pritzker • *Governor* Don Tracy • *Chairman* Agostino Lorenzini • *Acting Administrator*

160 North LaSalle ♠ Suite 300 ♣ Chicago, Illinois 60601 ♥ tel 312/814-4700 ♦ fax 312/814-4602

April 19, 2019

Arvat 5, Inc. - 130706578
d/b/a Hydeout Bar & Grill
13502 Julie Drive
Poplar Grove, IL 61065
Via email: hydeoutbargrill@hotmail.com

Re: Video Gaming Establishment Renewed License Certificate

On April 18, 2019, the Illinois Gaming Board ("IGB") adopted a motion to renew the Video Gaming Establishment License for Arvat 5, Inc., d/b/a Hydeout Bar & Grill. Your license is effective for a period of one (1) year expiring in **April 2020.** Your renewed license certificate is enclosed.

Please note, you are required to display your license certificate at your establishment. As a licensee, you have a continuing duty to promptly disclose all changes in information provided in your application, including any ownership changes; Video Gaming Manager changes; and arrests or criminal charges, regardless of the outcome.

Sincerely,

Agostino Lorenzini

Agostino Lorenzini
Acting Administrator

L1802036400Letter ID:

STATE OF ILLINOIS

LIQUOR CONTROL COMMISSION

Governor Bruce Rauner

1A-0098185

License Number

IN ACCORDANCE WITH THE LIQUOR CONTROL ACT OF 1934, THIS CERTIFIES THAT:

ARVAT 5 INC
HYDEOUT BAR & GRILL
13502 JULIE DR
POPLAR GROVE IL 61065-7829

Boone

HAS PAID ALL FEES AND IS ISSUED A LICENSE IN THE FOLLOWING CLASS:	RETAILER COMBINED
ISSUE DATE:	01/08/19 Effective: 02/01/19
THIS LICENSE EXPIRES ON:	**01/31/20**

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

Sales Tax Acct # 40217914

THIS LICENSE NOT TRANSFERABLE AS TO PRINCIPAL

Warehouse: N/A

P-000103

ACORD

ARVAINC-01 ZABRINA1KIA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/18/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Kaufmann Insurance Agency LLC 2327 4th Street Peru, IL 61354	PHONE (A/C, No, Ext): (815) 220-1244	FAX (A/C, No): (815) 220-1247
	E-MAIL ADDRESS: insuredbyapro@gmail.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Badger Mutual Insurance	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Arvat5 Inc DBA Hyde Out Bar & Grill
13502 Julie Dr
Poplar Grove, IL 61065

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			00668-91654	11/5/2018	11/5/2019	DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 1,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A		00668-91654F	11/5/2018	11/5/2019	E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
A	Liquor Liability			00668-91654	11/5/2018	11/5/2019	Liquor Limit	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Village of Poplar Grove
200 N. Hill Street
Poplar Grove, IL 61065

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Steve Kaufmann

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VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Caitlyn Grossman	American Safety Council	9/6/2017
2.	Lynsey Farabee	360 Training	6/22/2017
3.	Janice Zei	American Safety Council	5/20/2018
4.	CRYSTAL Mireles	American Safety Council	5/13/2018
5.	Suarta Asani	American Safety Council	4/6/2018
6.	Sunny Chae	American Safety Council	5/15/2018
7.	Denise Arevalo	American Safety Council	8/8/2018
8.	Audrey Weber	American Safety Council	7-20-19
9.	Jennifer Lackajs	360 Traing	11/4/16
10.	Jordan Sobinsky	American safety Cuncil	1/4/15
11.			
12.			
13.			
14.			
15.			

Certificate of Completion

American Safety Council

JORDAN SOBINSKY

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 1/4/2015

from the American Safety Council.



Jeff Pairan

Illinois BASSET On-Premise
SELLER / SERVER CERTIFICATION

Trainee Name: Jennifer Lackajs

Date of Completion: 11/04/2016

School Name:
360training.com dba Learn2Serve



I, _____
certify that the above named person successfully completed an approved Learn2Serve Seller/Server course.

This course provides necessary knowledge and techniques for the responsible serving of alcohol.

This is your temporary certificate of completion. You will receive you official card in the mail. Please forward all questions to support@360training.com

Learn2Serve

Corporate Headquarters
1360

Certificate of Completion

American Safety Council

AUDREY WEBER

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 4/20/2019

from the American Safety Council.

Jeff Pairan


Certificate of Completion
American
Safety Council
DENISE AREVALO
Has diligently and with merit completed the
On-Premise BASSET Alcohol Certification on 8/8/2018
from the American Safety Council.
Jeff Pairan

Certificate of Completion

American Safety Council

CAITLYN GROSSMAN

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 9/6/2017

from the American Safety Council.

Jeff Pairan

American Safety Council

Illinois BASSET Training

He card verifies that

Certificate of Completion

This is to certify that

Lynsey Faraher

has completed

Illinois BASSET Alcohol Seller-Server

Completion Date 06/22/2017

Course Duration 4.0

360training

Certificate of Completion

American Safety Council

JANICE ZEI

Has diligently and with merit completed the
On-Premise BASSET Alcohol Certification on 5/20/2018

from the American Safety Council.

Jeff Pairan

American Safety Council

Illinois BASSET Training

This card certifies that

JANICE ZEI

has completed the
On-Premise BASSET Alcohol Certification



Certificate of Completion

American
Safety Council

CRYSTAL MIRELES

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 5/18/2018

from the American Safety Council.

Jeff Pairan

Certificate of Completion

American Safety Council

SUARTA ASANI

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 4/6/2018

from the American Safety Council.

Jeff Pairan

American Safety Council

Illinois BASSET Training

SUARTA ASANI

has completed the

On-Premise BASSET Alcohol Certification

5/6/2018

Certificate of Completion

American
Safety Council

SUNNY CHAE

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 5/15/2018

from the American Safety Council.

Jeff Pairan

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

○ Class A (6 Day, On Premise, Full Kitchen) $900	○ Class F (BYOB with Food) $150
✓ Class B (6 Day, Retail off Premise) $850	○ Class G (Golf) $1,000
○ Class BB (Boutique) $5000	○ Class H (Local Catering) $250
○ Class C (6 Day, Less 12% on Premise) $700	○ Class I (Non-Local Cater) $500
✓ Class D (Sunday) $150	○ Class J (Beer Garden) $100
○ Class E (Event) $100	

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: $600 Gaming: $125
Tobacco: $20 Fees: $745
Cash: _____ Check #: 58476

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: Lisa J Vance Date of Birth: [redacted]

Address: 8094 Fairgrounds Rd. Belvidere, IL 61008 Phone: (815) 544-6792

Primary Contact Person: Lisa Vance Phone: (815) 544-6792

Business Name: J & D Oil Inc. Phone: (815) 544-6792

d/b/a Name: J & D Countryside Marathon

Premise Address: 13615 IL RT 76 Poplar Grove, IL 61065

Entity Information (if applicable):

Date of formation: 2/1/1980 Illinois Secretary of State Number: 51971914

Assumed Name; If any: J & D Countryside Marathon

Is Entity in good standing with Illinois Secretary of State: Yes ROT Registration #: _____

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: J & D Oil, Inc. *(if leased, attach a copy of the lease to the application)*

Renter of Premises: _____ Illinois Liquor License No.: 1A-0056665

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2.**

Insurance Company: Federated Mutual Insurance Policy Number: 9309602 - 9309257

Coverage Limit: 1,000,000. Policy Effective Date: 02/02/19 Expiration Date: 02/02/20

Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: Lisa (First) J (Middle) Vance (Last)
[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) Vice President / Secretary (Title) 33 (% Ownership)

2) Name: Richard (First) J (Middle) Daniels (Last)
[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) President (Title) 66 (% Ownership)
[redacted]

3) Name: _____ (First) _____ (Middle) _____ (Last)
_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

4) Name: _____ (First) _____ (Middle) _____ (Last)
_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

5) Name: _____ (First) _____ (Middle) _____ (Last)
_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

6) Name: _____ (First) _____ (Middle) _____ (Last)
_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

VILLAGE OF POPLAR GROVE

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Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
Vice President / Sec.	
(TITLE OR POSITION)	(TITLE OR POSITION)
05/28/2019	
(DATE SIGNED)	(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Boone) SS

JACQUELYNE P WAITE
Official Seal
Notary Public – State of Illinois
My Commission Expires Dec 15, 2021

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 28th DAY OF May, 2019

Jacquelyne P Waite
NOTARY PUBLIC

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
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AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of tobacco in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
Vice President / Sec.	
(TITLE OR POSITION)	(TITLE OR POSITION)
05/28/2019	
(DATE SIGNED)	(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Boone) SS

JACQUELYNE P WAITE
Official Seal
Notary Public – State of Illinois
My Commission Expires Dec 15, 2021

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 28th DAY OF May, 2019

NOTARY PUBLIC

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

CIGARETTE & TOBACCO RETAIL REGISTRATION

Fee: $20.00 due upon application
Annual Expiration Date: June 30th

**Attached is a copy of Chapter 10 Comprehensive Regulation of Tobacco Products*

1. Applicant:

   Name: Lisa Vance Phone: 815.544.6792

2. Name under which business is to be conducted:

   J&D Oil Inc d/b/a J&D Countryside Marathon Business Phone: 815.765.3729

3. Business Address:

   13615 IL RT 76 Poplar Grove, IL 61065

4. Mailing Address (if different):

   8094 Fairgrounds Rd Belvidere, IL 61008

5. Location where retail tobacco sales will take place:

   J&D Countryside Marathon 13615 IL RT 76 Poplar Grove, IL 61065

I hereby apply for a license to sell, expose for sale, possess with intent to sell, exhange, or barter, dispose of or give away cigarettes or tobacco products during this license year. Further, I understand that I must follow the provisions of Section 2, Chapter 10 of the Poplar Grove Municipal Code, as amended, and other laws governing such sale, exchange, or barter.

Additionally, I understand the Illinois Department of Revenue requires proper State Licensing in addition to Village registration.

Signature of Agent _____ Date: 5/28/19

OFFICE USE ONLY

CK: _____ **CASH:** _____ **CC:** _____ **DATE RECEIVED:** _____

LICENSE NUMBER: _____ **DATE ISSUED:** _____

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

APPLICATION FOR VIDEO GAMING LICENSE(S)

Fee: $25.00 per terminal

Expires Annually June 30th

1. Applicant's (exact) Corporate Name: J & D Oil Inc.
2. D/B/A Name under which business is to be conducted: J & D Countryside Marathon
3. Location of place of business where video gaming terminal(s) will be operated
   a. 13615 IL RT 76 Poplar Grove, IL 61065
   (exact address by street and number)
   b. Bus. Phone No.: 815-765-3729
4. Contact Person for Applicant: Lisa Vance Title: Vice President / Secretary
   Phone: 815-544-6792 Email: jdcountryside@comcast.net
5. Number of Video Gaming Terminals to be operated: 5
6. Type of Video Gaming Terminals to be operated: Video Slots - IGT, NMS & Bally
7. Name of Licensed Video Gaming Terminal Operator(s): Accel Entertainment
8. Are you an Illinois Resident or duly authorized to conduct business within the State of Illinois?
   Yes X No _____
9. Have you made an application for a similar license for premises other than described in this location?
   Yes _____ No X If yes, give date, location of premises and disposition of application: ____
10. Has any license previously issued to you by State, Federal, or Local Authorities been revoked?
    Yes _____ No X If yes, state reasons therefore and date of revocation: _____

Please submit the following with application:

a. A copy of a valid Illinois Gaming Board License
b. A copy of a valid Illinois Liquor License
c. A twenty-five-dollar ($25.00) license fee per terminal

Illinois State Gaming Board Terminal License Numbers for each terminal:

Terminal (1): # 525345 Terminal (2): # 528204 Terminal (3): # 527133

Terminal (4): # 541912 Terminal (5): # 539243

Serial Numbers for each terminal:

Terminal (1): # 2183493 Terminal (2): # 5059354 Terminal (3): # B131092140

Terminal (4): # 5103017 Terminal (5): # B162567002

FOR OFFICE STAFF ONLY

Documentation Check List

Copy of Illinois Gaming Board's Application: _____

Copy of the license issued by the Illinois Gaming Board: _____

Village of Poplar Grove Liquor License number: _____

Village Board Approved / Date: _____

Village Clerk Signature : _____

VPG License Numbers Per Terminal:

Terminal (1) _____ **Terminal (2)** _____

Terminal (3) _____ **Terminal (4)** _____

Terminal (5) _____

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/18/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM
INSURED 020-278-8 J & D OIL INC 8094 FAIRGROUNDS RD BELVIDERE, IL 61008-9785	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: FEDERATED MUTUAL INSURANCE COMPANY — 13935 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: 2 REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	N	N	9309602	02/02/2019	02/02/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 EXCLUDED $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY	N	N	9309602	02/02/2019	02/02/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	N	N	9309603	02/02/2019	02/02/2020	EACH OCCURRENCE AGGREGATE	$2,000,000 $2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N / A If yes, describe under DESCRIPTION OF OPERATIONS below	N	N	9310048	02/02/2019	02/02/2020	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $500,000 $500,000 $500,000
A	LIQUOR LIABILITY	N	N	9309257	02/02/2019	02/02/2020	EACH COMMON CAUSE AGGREGATE	$1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: COUNTRYSIDE MALL BUSINESS PARK POPLAR GROVE, IL

CERTIFICATE HOLDER	CANCELLATION
020-278-8 VILLAGE OF POPLAR GROVE 200 N HILL ST POPLAR GROVE, IL 61065-6500	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Michael G Kern

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STATE OF ILLINOIS

ILLINOIS GAMING BOARD

GAMING ESTABLISHMENT LICENSE

J & D OIL, INC. - 131006213
d/b/a J & D Countryside Marathon
13615 State Route 76
Poplar Grove, IL 61065

License No: 131006213

Date Issued: 05/24/2018

Expiration Date: 05/2019

This certifies that the entity listed above is hereby issued a Video Gaming Establishment License as authorized by Illinois Gaming Board Adopted Rules. All Video Gaming Establishment licensees are subject to, and must abide by, all provisions of the Video Gaming Act and Illinois Gaming Board Rules, including but not limited to 11 Illinois Administrative Code Sections 1800.250(e) and 1800.420(b).

Agostino Lorenzini

Acting Administrator

Verify that all of your Illinois Business Authorization information is correct.

- ✓ **If not**, contact us immediately.
- ✓ **If yes**, cut along the dotted line (fits a standard 5 x 7" frame). Your authorization must be visibly displayed at the address listed. ***Do not discard***- your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

Illinois Business Authorization

OFFICIAL DOCUMENT

J & D OIL INC

J & D COUNTRYSIDE
13615 IL ROUTE 76
POPLAR GROVE IL 61065-8101

Certificate of Registration

Expiration Date:
1/31/2020

Cigarette and Tobacco Products Retailer (CT-13945)

This person or business is authorized under the Cigarette Tax Act and the Tobacco Products Tax Act of 1995 as a retailer of cigarettes and tobacco products in Illinois.

ILLINOIS REVENUE

Acting Director

Issued Date: 01/14/2019

OFFICIAL DOCUMENT

IDOR-50-A (R-06/17)

P-001713

Liquor License

STATE OF Illinois
LIQUOR CONTROL COMMISSION
llcc.illinois.gov

April 26, 2019

J & D OIL INC
J & D COUNTRYSIDE MARATHON
8094 FAIRGROUNDS RD
BELVIDERE IL 61008-9785

Letter ID: L0025606352

License No.:	1A-0056665
Expiration Date:	05/31/20
License Type:	RETAILER
Account ID:	04408993

The State of Illinois Liquor License must be FRAMED and displayed on the licensed premises in plain view of the general public.

L0025606352**Letter ID:**

STATE OF ILLINOIS
LIQUOR CONTROL COMMISSION
Governor JB Pritzker

1A-0056665
License Number

IN ACCORDANCE WITH THE LIQUOR CONTROL ACT OF 1934, THIS CERTIFIES THAT:

J & D OIL INC
J & D COUNTRYSIDE MARATHON
13615 IL ROUTE 76
POPLAR GROVE IL 61065-8101

Boone

HAS PAID ALL FEES AND IS ISSUED A LICENSE IN THE FOLLOWING CLASS:	RETAILER OFF-PREMISES
ISSUE DATE:	04/26/19 Effective: 06/01/19
THIS LICENSE EXPIRES ON:	**05/31/20**

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

Sales Tax Acct # 04408993

THIS LICENSE NOT TRANSFERABLE AS TO PRINCIPAL

Warehouse: N/A

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Lauri Burridge	Learn2Serve	5/31/18
2.	Kerri Cianci	Learn2Serve	5/31/18
3.	Ann Gobble	Learn2Serve	4/20/19
4.	Desiree Kelly	Learn2Serve	5/30/18
5.	Nicole McGlaughlin	Learn2Serve	5/30/18
6.	Ralph O'Neill	Learn2Serve	8/26/18
7.	Wanda Porocha	Learn2Serve	5/31/18
8.	Marcy Larson	Learn2Serve	5/30/18
9.	Patricia Wallace	Learn2Serve	5/30/18
10.	Sarah Stysnik	Learn2Serve	4/20/19
11.	Kaitlyn Stus	Learn2Serve	4/20/19
12.	Dave Walters	Learn2Serve	5/29/18
13.	Brittany Guild	Learn2Serve	5/9/19
14.			
15.			

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Lauri Burnidge
Date of Completion: 05/31/2018

School Name:
360training.com dba Learn2Serve

I,
certify that the above named person successfully completed an approved Learn2Serve Seller/Server course.

This course provides necessary knowledge and techniques for the responsible serving of alcohol.

This is your temporary certificate of completion. You will receive your official card in the mail. Please forward all questions to support@360training.com.

learn2serve

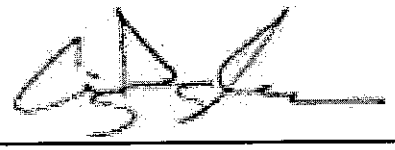
Corporate Headquarters
6801 N Capital of Texas Hwy, Suite 150
Austin, TX 78731
P: 877.881.2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Kerri Ciancio
Date of Completion: 05/31/2018

School Name:
360training.com dba Learn2Serve



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Austin, TX 78731
P: 877.881.2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Matt Gillett

Certificate #: 000015637829

Date of Completion: 05/04/2019

School Name:
360training.com dba Learn2Serve



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6801 N. Capital of Texas Hwy, Bldg 1,
Suite 250, Austin, TX 78731
Phone: 877.881.2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Ann Goble

Certificate #: 000015646906

Date of Completion: 04/20/2019

School Name:
360training.com dba Learn2Serve

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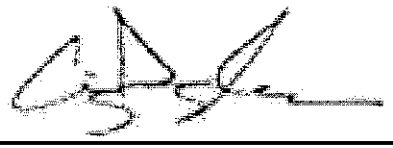
Corporate Headquarters
6801 N Capital of Texas Hwy, Suite 150
Austin, TX 78731
P: 877.881.2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Desiree Kelly
Date of Completion: 05/30/2018

School Name:
360training.com dba Learn2Serve



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Austin, TX 78731
P: 877.881.2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Nicole McGlaughlin
Date of Completion: 05/30/2018

School Name:
360training.com dba Learn2Serve



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Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Ralph O'neill
Date of Completion: 08/26/2018

School Name:
360training.com dba Learn2Serve

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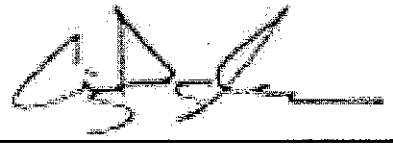
Corporate Headquarters
6801 N Capital of Texas Hwy, Suite 150
Austin, TX 78731
P: 877.881.2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: WANDA PACOCHA
Date of Completion: 05/31/2018

School Name:
360training.com dba Learn2Serve



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Austin, TX 78731
P: 877.881.2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Marcey Pearson
Date of Completion: 05/30/2018

School Name:
360training.com dba Learn2Serve



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learn2serve

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Illinois BASSET

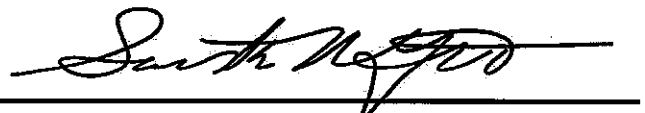
SELLER / SERVER CERTIFICATION

Trainee Name: Sarah Stefanik

Certificate #: 000014062323

Date of Completion: 04/20/2019

School Name:
360training.com dba Learn2Serve



I, _____
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Corporate Headquarters
6801 N Capital of Texas Hwy Suite 150
Austin, TX 78731
P: 877-881-2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Kaitlyn Stern

Certificate #: 000014062692

Date of Completion: 04/20/2019

School Name:
360training.com dba Learn2Serve

I, _____
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Austin, TX 78731
P: 877.881.2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Patricia Wallace
Date of Completion: 05/30/2018

School Name:
360training.com dba Learn2Serve

I, 
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learn2 serve

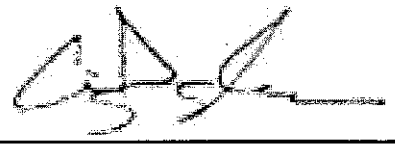
Corporate Headquarters
6801 N Capital of Texas Hwy, Suite 150
Austin, TX 78731
P: 877 881 2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: DAVE WALTERS
Date of Completion: 05/29/2018

School Name:
360training.com dba Learn2Serve

I, 

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Austin, TX 78731
P: 877.881.2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Brittany Guild

Certificate #: 000015646905

Date of Completion: 05/09/2019

School Name:
360training.com dba Learn2Serve

I, _____
certify that the above named person successfully completed an approved Learn2Serve Seller/Server course.

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learn2serve

Corporate Headquarters
6801 N. Capital of Texas Hwy, Bldg 1
Suite 250, Austin, TX 78731
Phone: 877.881.2235

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

X **Class A (6 Day, On Premise, Full Kitchen) $900**	○ **Class F (BYOB with Food) $150**
○ **Class B (6 Day, Retail off Premise) $850**	○ **Class G (Golf) $1,000**
○ **Class BB (Boutique) $5000**	○ **Class H (Local Catering) $250**
○ **Class C (6 Day, Less 12% on Premise) $700**	○ **Class I (Non-Local Cater) $500**
X **Class D (Sunday) $150**	X **Class J (Beer Garden) $100**
○ **Class E (Event) $100**	

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: $1100 Gaming: $105
Tobacco: $20 Fees: $1245
Cash: ____ Check #: 1376

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: Milan Mortimer Date of Birth: [redacted]

Address: 2302 Evergreen, Fox River Grove Phone: ([redacted]

Primary Contact Person: Milan Mortimer Phone: (815) 765-0082

Business Name: Mortimer Enterprises LLC Phone: (815) 765-0082

d/b/a Name: Mortimer's Roadhouse + Grill

Premise Address: 105 W. Grove, Poplar Grove IL.

Entity Information (if applicable):

Date of formation: _____ Illinois Secretary of State Number: 4062-7047

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: _____ ROT Registration #: _____

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: Milan Mortimer *(if leased, attach a copy of the lease to the application)*

Renter of Premises: N/A Illinois Liquor License No.: IA-0104033

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[X] YES [ ] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2.**

Insurance Company: Flanders Insurance Policy Number: BADG-180517

Coverage Limit: Policy Effective Date: Expiration Date:

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: Milan (First) S (Middle) Mortimer (Last)

[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) Owner (Title) 100% (% Ownership)

2) Name: Michelle (First) D (Middle) Burke (Last)

[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) Manager (Title) 0 (% Ownership)

3) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

4) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

5) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

6) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

owner

(TITLE OR POSITION)

(TITLE OR POSITION)

5/21/2019

(DATE SIGNED)

(DATE SIGNED)

"OFFICIAL SEAL"
AUDREY L FLECHSIG
Notary Public, State of Illinois
My Commission Expires 2/20/2021

STATE OF Illinois)

COUNTY OF Cook) SS

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 21st DAY OF May, 2019

NOTARY PUBLIC

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

CIGARETTE & TOBACCO RETAIL REGISTRATION

Fee: $20.00 due upon application
Annual Expiration Date: June 30th

**Attached is a copy of Chapter 10 Comprehensive Regulation of Tobacco Products*

1. Applicant:

   Name: Milan Mortimer Phone: [redacted]

2. Name under which business is to be conducted:

   Mortimer's Roadhouse Grill Business Phone: (815)765-0082

3. Business Address:

   105 W Grove, Poplar Grove. IL

4. Mailing Address (if different):

   Same

5. Location where retail tobacco sales will take place:

   Same

I hereby apply for a license to sell, expose for sale, possess with intent to sell, exhange, or barter, dispose of or give away cigarettes or tobacco products during this license year. Further, I understand that I must follow the provisions of Section 2, Chapter 10 of the Poplar Grove Municipal Code, as amended, and other laws governing such sale, exchange, or barter.

Additionally, I understand the Illinois Department of Revenue requires proper State Licensing in addition to Village registration.

Signature of Agent: [signature] Date: 5/21/19

OFFICE USE ONLY

CK: _____ **CASH:** _____ **CC:** _____ **DATE RECEIVED:** _____

LICENSE NUMBER: _____ **DATE ISSUED:** _____

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200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

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I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of tobacco in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
OWNER	
(TITLE OR POSITION)	(TITLE OR POSITION)
5/24/2019	
(DATE SIGNED)	(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Cook) SS

"OFFICIAL SEAL"
AUDREY L FLECHSIG
Notary Public, State of Illinois
My Commission Expires 2/20/2021

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 24 DAY OF May, 2019

NOTARY PUBLIC

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

APPLICATION FOR VIDEO GAMING LICENSE(S)

Fee: $25.00 per terminal

Expires Annually June 30th

1. Applicant's (exact) Corporate Name: Mortimer Enterprise LLC
2. D/B/A Name under which business is to be conducted: Mortimer's Roadhouse & Grill
3. Location of place of business where video gaming terminal(s) will be operated
   a. 105 W. Grove, Poplar Grove. IL
   (exact address by street and number)
   b. Bus. Phone No.: (815) 765-0082
4. Contact Person for Applicant: Milan Mortimer Title: Owner
   Phone: [redacted] Email: mortville@comcast.net
5. Number of Video Gaming Terminals to be operated: 5
6. Type of Video Gaming Terminals to be operated: WMS, AGS, Bally, 2IGT
7. Name of Licensed Video Gaming Terminal Operator(s): Lattner Entertainment Group IL, LLC operator
8. Are you an Illinois Resident or duly authorized to conduct business within the State of Illinois?
   Yes X No _____
9. Have you made an application for a similar license for premises other than described in this location?
   Yes _____ No X If yes, give date, location of premises and disposition of application: ____
10. Has any license previously issued to you by State, Federal, or Local Authorities been revoked?
    Yes _____ No X If yes, state reasons therefore and date of revocation: _____

Please submit the following with application:

a. A copy of a valid Illinois Gaming Board License
b. A copy of a valid Illinois Liquor License
c. A twenty-five-dollar ($25.00) license fee per terminal

Illinois State Gaming Board Terminal License Numbers for each terminal:

Terminal (1): # 2019-VGT-010 Terminal (2): # 2019-VGT-09 Terminal (3): # 2019-VGT-008
Terminal (4): # 2019-VGT-007 Terminal (5): # 219-VGT-006

Serial Numbers for each terminal:

Terminal (1): # 8130378825 Terminal (2): # 5010042 Terminal (3): # 2180473
Terminal (4): # 3300016456 Terminal (5): # 2160475

FOR OFFICE STAFF ONLY

Documentation Check List

Copy of Illinois Gaming Board's Application: _____

Copy of the license issued by the Illinois Gaming Board: _____

Village of Poplar Grove Liquor License number: _____

Village Board Approved / Date: _____

Village Clerk Signature : _____

VPG License Numbers Per Terminal:

Terminal (1) _____ **Terminal (2)** _____

Terminal (3) _____ **Terminal (4)** _____

Terminal (5) _____

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

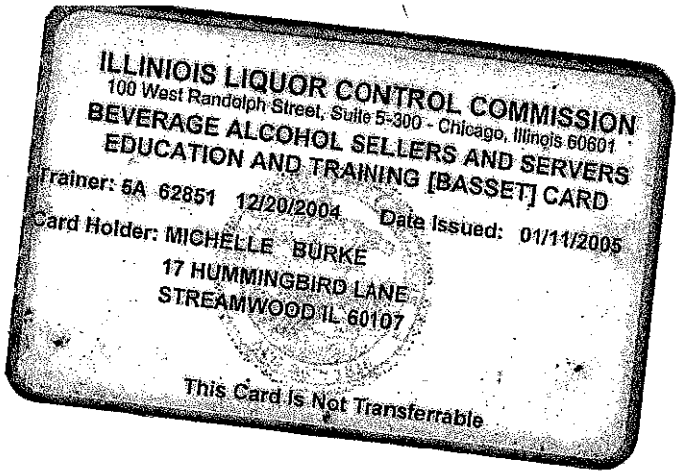
200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Judi Harrington	Learn to Serve	1/18/18
2.	Tara Everett	Learn to Serve	5/23/18
3.	JoEllen Yakey	Learn to Serve	10/29/14
4.	Michelle Burke	Learn to Serve	no expiration
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			



ILLINIOIS LIQUOR CONTROL COMMISSION
100 West Randolph Street, Suite 5-300 - Chicago, Illinois 60601
BEVERAGE ALCOHOL SELLERS AND SERVERS
EDUCATION AND TRAINING [BASSET] CARD

Trainer: 5A 62851 12/20/2004 Date Issued: 01/11/2005

Card Holder: MICHELLE BURKE
17 HUMMINGBIRD LANE
STREAMWOOD IL 60107

This Card is Not Transferrable

Illinois BASSET On-Premise

SELLER / SERVER CERTIFICATION

Trainee Name: JoEllen Yakey
Date of Completion: 10/29/2014

School Name:
360training.com dba Learn2Serve

I,_____
certify that the above named person successfully completed an approved Learn2Serve Seller/Server course.

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Learn2 serve

Corporate Headquarters
13801 Burnet Rd., Suite 100
Austin, Texas 78727
P: 800-442-1149

Liquor License



February 8, 2019



Letter ID: L1766758576

MORTIMER ENTERPRISES LLC
MORTIMER'S ROAD HOUSE & GRILL
ATTN: MILAN MORTIMER
2302 EVERGREEN AVE
FOX RIVER GROVE IL 60021-1625

License No.: 1A-0104033
Expiration Date: 02/29/20
License Type: RETAILER
Account ID: 40627047

The State of Illinois Liquor License must be FRAMED and displayed on the licensed premises in plain view of the general public.

L1766758576**Letter ID:**

STATE OF ILLINOIS

LIQUOR CONTROL COMMISSION
Governor JB Pritzker

1A-0104033
License Number

IN ACCORDANCE WITH THE LIQUOR CONTROL ACT OF 1934, THIS CERTIFIES THAT:
MORTIMER ENTERPRISES LLC MORTIMER'S ROAD HOUSE & GRILL 105 W GROVE ST POPLAR GROVE IL 61065-9033 Boone

HAS PAID ALL FEES AND IS ISSUED A LICENSE IN THE FOLLOWING CLASS:	RETAILER ON-PREMISES
ISSUE DATE:	02/08/19 Effective: 03/01/19
THIS LICENSE EXPIRES ON:	**02/29/20**

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

Sales Tax Acct # 40627047

THIS LICENSE NOT TRANSFERABLE AS TO PRINCIPAL

Warehouse: N/A

STATE OF ILLINOIS

ILLINOIS GAMING BOARD

GAMING ESTABLISHMENT LICENSE

MORTIMER ENTERPRISES LLC - 120706168
d/b/a Mortimers Roadhouse And Grill
105 W Grove Ave
Poplar Grove, IL 61065

License No: 120706168

Date Issued: 09/14/2018

Expiration Date: 09/2019

This certifies that the entity listed above is hereby issued a Video Gaming Establishment License as authorized by Illinois Gaming Board Adopted Rules. All Video Gaming Establishment licensees are subject to, and must abide by, all provisions of the Video Gaming Act and Illinois Gaming Board Rules, including but not limited to 11 Illinois Administrative Code Sections 1800.250(e) and 1800.420(b).

Agostino Lorenzini

Acting Administrator

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

○ Class A (6 Day, On Premise, Full Kitchen) $900	○ Class F (BYOB with Food) $150
✓ Class B (6 Day, Retail off Premise) $850	○ Class G (Golf) $1,000
○ Class BB (Boutique) $5000	○ Class H (Local Catering) $250
○ Class C (6 Day, Less 12% on Premise) $700	○ Class I (Non-Local Cater) $500
○ Class D (Sunday) $150	○ Class J (Beer Garden) $100
○ Class E (Event) $100	

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: $500 Gaming: _____
Tobacco: $20 Fees: $520
Cash: _____ Check #: 1165

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: Milan Montimer Date of Birth: [redacted]

Address: 2302 Evergreen Ave Phone: (847) 910-3165
Fox River Grove IL.

Primary Contact Person: _____ Phone: (____) _____

Business Name: Montimer Enterprises Phone: (847) 910-3115

d/b/a Name: Monts Malt

Premise Address: _____

Entity Information (if applicable):

Date of formation: _____ Illinois Secretary of State Number: _____ X

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: _____ ROT Registration #: _____ X

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: Milan Montimer *(if leased, attach a copy of the lease to the application)*

Renter of Premises: _____ Illinois Liquor License No.: _____

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2**.

Insurance Company: Barden Mutual Policy Number: 00730-40074

Coverage Limit: Policy Effective Date: Expiration Date:

Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: Milan (First) S (Middle) Montiman (Last)

[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) owner (Title) 100% (% Ownership)

2) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

3) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

4) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

5) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

6) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

CIGARETTE & TOBACCO RETAIL REGISTRATION

Fee: $20.00 due upon application
Annual Expiration Date: June 30th

**Attached is a copy of Chapter 10 Comprehensive Regulation of Tobacco Products*

1. Applicant:
   Name: Milan Montmeat Phone: 847-910-3160
2. Name under which business is to be conducted:
   Monts Mart Business Phone: _____
3. Business Address:
   237 N. State St. Poplar Grove IL
4. Mailing Address (if different):
   _____
5. Location where retail tobacco sales will take place:
   _____

I hereby apply for a license to sell, expose for sale, possess with intent to sell, exhange, or barter, dispose of or give away cigarettes or tobacco products during this license year. Further, I understand that I must follow the provisions of Section 2, Chapter 10 of the Poplar Grove Municipal Code, as amended, and other laws governing such sale, exchange, or barter.

Additionally, I understand the Illinois Department of Revenue requires proper State Licensing in addition to Village registration.

Signature of Agent _____ Date: 5/21/2019

OFFICE USE ONLY

CK: 1165 **CASH:** ____ **CC:** ____ **DATE RECEIVED:** ____

LICENSE NUMBER: ____ **DATE ISSUED:** ____

Verify that all of your Illinois Business Authorization information is correct.

- ✓ **If not**, contact us immediately.
- ✓ **If yes**, cut along the dotted line (fits a standard 5 x 7" frame). Your authorization must be visibly displayed at the address listed. ***Do not discard-*** your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.

OFFICIAL DOCUMENT — State of Illinois - Department of Revenue — OFFICIAL DOCUMENT

Illinois Business Authorization

MORTIMER ENTERPRISES LLC

DBA: MORT'S MART/ MORTIMERS ROAD HOUSE & GRILL
MORTIMER ENTERPRISES LLC
237 N STATE ST
POPLAR GROVE IL 61065-9701

Certificate of Registration

Expiration Date:
11/30/2019

Cigarette and Tobacco Products Retailer (CT-13218)

This person or business is authorized under the Cigarette Tax Act and the Tobacco Products Tax Act of 1995 as a retailer of cigarettes and tobacco products in Illinois.

ILLINOIS REVENUE
Director

OFFICIAL DOCUMENT - DO NOT DESTROY

Issued Date: 11/20/2018

IDOR-50-A (R-06/17)

P-000433

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/01/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Flanders Insurance
1947 N Lyford Rd
Rockford IL 61107

CONTACT NAME: Kelly Wood
PHONE (A/C, No, Ext): (815) 226-1444 **FAX (A/C, No):** (815) 226-4760
E-MAIL ADDRESS: kelly@flandersinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Badger Mutual Insurance	
INSURER B: Liberty Mutual Agency Corporation	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Mortimer Enterprise, LLC dba Mort's Mart, DBA: Mortimer Enterprise,
Dba Mortimer Road House
2302 Evergreen Ave
Fox River Grove IL 60021-1625

COVERAGES **CERTIFICATE NUMBER:** CL192103037 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [X] OTHER: Liquor Liability			00730-40044	05/27/2018	05/27/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Liquor Liability	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 1,000,000 $ 1,000,000 $ 1,000,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC5-39S-705563-018	06/26/2018	06/26/2019	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 100,000 $ 100,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER
State of Illinois Liquor Commission
100 W Randolph Road
Suite 7-801
Chicago IL 60601

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Kelly Wood

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VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	LAURA RICHERT	American Safety Council	4-1-2018
2.			
3.			
4.	TAMMY STOVER	"	4-20-19
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Certificate of Completion

American Safety Council

KATHLEEN MCMASTER

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 5/23/2019

from the American Safety Council.

Jeff Pairan

Certificate of Completion

American
Safety Council

LAURA RICHERT

Has diligently and with merit completed the

Off-Premise BASSET Alcohol Certification on 6/1/2018

from the American Safety Council.

Jeff Pairan

Certificate of Completion

American Safety Council

TAMMY STOVER

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 4/20/2019

from the American Safety Council.

Jeff Pairan

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AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
OWNER	
(TITLE OR POSITION)	(TITLE OR POSITION)
5/28/19	
(DATE SIGNED)	(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Cook) SS

"OFFICIAL SEAL"
AUDREY L FLECHSIG
Notary Public, State of Illinois
My Commission Expires 2/20/2021

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 28 DAY OF May, 2019

NOTARY PUBLIC

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of tobacco in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
Owner	
(TITLE OR POSITION)	(TITLE OR POSITION)
5/28/19	
(DATE SIGNED)	(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Cook) SS

"OFFICIAL SEAL"
AUDREY L FLECHSIG
Notary Public, State of Illinois
My Commission Expires 2/20/2021

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 28th DAY OF May, 2019

NOTARY PUBLIC

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

○ Class A (6 Day, On Premise, Full Kitchen) $900	○ Class F (BYOB with Food) $150
○ Class B (6 Day, Retail off Premise) $850	X Class G (Golf) $1,000
○ Class BB (Boutique) $5000	○ Class H (Local Catering) $250
○ Class C (6 Day, Less 12% on Premise) $700	○ Class I (Non-Local Cater) $500
○ Class D (Sunday) $150	○ Class J (Beer Garden) $100
○ Class E (Event) $100	

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: 1000 Gaming: /
Tobacco: / Fees: 1000
Cash: _____ Check #: 014305

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: Candlewick Lake Association - Savannah Oaks Golf Club Date of Birth: N/A

Address: 13400 Hwy 76, Poplar Grove, IL 61065 Phone: (815) 339-0500

Primary Contact Person: Theresa Balk, General Manager Phone: (815) 339-0500 x 204

Business Name: Savannah Oaks Golf Club Phone: (815) 339-0500 x 400

d/b/a Name: Savannah Oaks Golf Club

Premise Address: 100 Savannah Dr. Poplar Grove, IL 61065

Entity Information (if applicable):

Date of formation: June 13, 1973 Illinois Secretary of State Number: 5025-631-6

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: Yes ROT Registration #: IBT# 0360-8859

If foreign Entity, date registered to do business in Illinois: NA FEIN# 23-7427069

General Information: (applies to anyone listed in Section 2):

Owner of Premises: Candlewick Lake Association, Savannah Oaks Golf Club (*if leased, attach a copy of the lease to the application*)

Renter of Premises: NA Illinois Liquor License No.: IA-0078071

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[X] YES [ ] NO Are you, or any other owner, in your place of business, a public official? Theresa Balk, General Manager Caledonia Township Clerk (Position does not make decisions not a voting member

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2**.

Insurance Company: Spriska Policy Number: 10-2012-1242

Coverage Limit: 1,000,000 Policy Effective Date: 6/28/18 Expiration Date: 6/28/19

Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: Davio (First) Wiltse (Last)
[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) President+ (Title) 0% (% Ownership)

2) Name: Gary (First) Kurpeski (Last)
[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) Vice President (Title) 0% (% Ownership)

3) Name: Kenny (First) Dillenburg (Last)
[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) Secretary (Title) 0% (% Ownership)

4) Name: Gloria (First) J (Middle) Hensler (Last)
[redacted] (Date of Birth) [redacted] (Driver's License No.) (State) Treasurer (Title) 0% (% Ownership)

5) Name: Charles (First) Corso (Last)
[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) Board Member (Title) 0% (% Ownership)

6) Name: Randall (First) Budreau (Last)
[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) Board Member (Title) 0% (% Ownership)

Candlewick Lake Association – Savannah Oaks Golf Club

Section 2: Owner & Officer Information – Continued

7) Name: Benita M Marron - Board Member

DOB: [redacted]

Driver's License # [redacted] State: Illinois % of Ownership: 0%

8) Theresa Balk - General Manager

DOB [redacted]

Drivers License [redacted] 0% ownership

Liquor License

STATE OF Illinois
LIQUOR CONTROL COMMISSION
llcc.illinois.gov

April 26, 2019

CANDLEWICK LAKE ASSOCIATION INC
SAVANNAH OAKS GOLF CLUB
13400 IL ROUTE 76
POPLAR GROVE IL 61065-8812

Letter ID: L1567089072

License No.: 1A-0078071
Expiration Date: 05/31/20
License Type: RETAILER
Account ID: 03608859

The State of Illinois Liquor License must be FRAMED and displayed on the licensed premises in plain view of the general public.

L1567089072**Letter ID:**

STATE OF ILLINOIS
LIQUOR CONTROL COMMISSION
Governor JB Pritzker

1A-0078071
License Number

IN ACCORDANCE WITH THE LIQUOR CONTROL ACT OF 1934, THIS CERTIFIES THAT:
CANDLEWICK LAKE ASSOCIATION INC SAVANNAH OAKS GOLF CLUB 100 SAVANNAH DR POPLAR GROVE IL 61065-6601 Boone

HAS PAID ALL FEES AND IS ISSUED A LICENSE IN THE FOLLOWING CLASS:	RETAILER ON-PREMISES
ISSUE DATE:	04/26/19 Effective: 06/01/19
THIS LICENSE EXPIRES ON:	**05/31/20**

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

Sales Tax Acct # 03608859

THIS LICENSE NOT TRANSFERABLE AS TO PRINCIPAL

Warehouse: N/A

VILLAGE OF POPLAR GROVE

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200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Jennifer Andres	American Safety Council	5/18/18
2.	Jennifer Beck	Illinois Liquor Control Commission	expires 4/27/21
3.	Tiffany Keene	Illinois Liquor Control Commission	expires 5/22/21
4.	Lisa Brinkley	American Safety Council	4/16/19
5.			
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12.			
13.			
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15.			

Certificate of Completion

American Safety Council

JENNIFER ANDRES

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 5/18/2018

from the American Safety Council.

Jeff Pairan

ILLINOIS LIQUOR CONTROL COMMISSION
100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601
BEVERAGE ALCOHOL SELLERS AND SERVERS EDUCATION AND TRAINING [BASSET] CARD

Date of Certification: [illegible] Expires: 4/27/2021
Trainer's IL Liquor License Number: 5A-0105593

JENNIFER BECK
215 MORRIS DR
ROCKFORD IL 61109

****Card is not transferrable****

BASSET Card

STATE OF Illinois
LIQUOR CONTROL COMMISSION

May 29, 2018

Letter ID: L0595570896

TIFFANY KEENE
101 DRURY WAY
POPLAR GROVE IL 61065

License No.: 5A-0110606
Expiration Date: 5/22/2021
License Type: Basset Card

Your "Student ID number" is: 12314562

Your "Trainer's ID number" is: 5A-0110606

Your BASSET Card is located BELOW

DO NOT throw away this letter as you will need your "Student ID number" directly above to re-print your card.

IMPORTANT:

To re-print your card, visit the Illinois Liquor Control Commission website at ILCC.illinois.gov (click on the RESOURCES tab to access the "BASSET Card Lookup" page).

ILLINOIS LIQUOR CONTROL COMMISSION
100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601
BEVERAGE ALCOHOL SELLERS AND SERVERS EDUCATION AND TRAINING [BASSET] CARD

Date of Certification: 5/22/2018 Expires: 5/22/2021
Trainer's IL Liquor License Number: 5A-0110606
TIFFANY KEENE
101 DRURY WAY
POPLAR GROVE IL 61065

****Card is not transferrable****

LCCB-01 (N-01/15)

Certificate of Completion

American Safety Council

LISA BINKLEY

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 4/16/2019

from the American Safety Council.

Jeff Pairan

VILLAGE OF POPLAR GROVE

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www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

	Theresa Bach
(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
	General Manager
(TITLE OR POSITION)	(TITLE OR POSITION)
	5/3/19
(DATE SIGNED)	(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Boone) SS

OFFICIAL SEAL
DEBRA RYDELSKI
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 03/02/2023

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 3 DAY OF May, 2019

Debra Rydelski

NOTARY PUBLIC

CANDL-1 OP ID: HB

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/26/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Bullis & Sundberg LLC PO Box 830 Galesburg, IL 61402 Rick E. Sundberg 309-343-1149	CONTACT NAME: Rick E. Sundberg PHONE (A/C, No, Ext): 309-343-1149 FAX (A/C, No): 309-343-1405 E-MAIL ADDRESS: rick@bullisinsurance.com
INSURED Candlewick Lake Assoc., Inc. DBA Savanah Oaks Golf Club 13400 Hwy 76 Poplar Grove, IL 61065	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Spriska INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Liquor Liability	X		10-2012-1242	06/28/2018	06/28/2019	Ea Cause	1,000,000
							Aggregate	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Village of Poplar Grove is an Additional Insured in respect to the Liquor Liability.

CERTIFICATE HOLDER

Village of Poplar Grove
200 N Hill St
Poplar Grove, IL 61064

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

○ **Class A (6 Day, On Premise, Full Kitchen) $900**	○ **Class F (BYOB with Food) $150**
◉ **Class B (6 Day, Retail off Premise) $850**	○ **Class G (Golf) $1,000**
○ **Class BB (Boutique) $5000**	○ **Class H (Local Catering) $250**
○ **Class C (6 Day, Less 12% on Premise) $700**	○ **Class I (Non-Local Cater) $500**
◉ **Class D (Sunday) $150**	○ **Class J (Beer Garden) $100**
○ **Class E (Event) $100**	

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: LCO Gaming: _____
Tobacco: 20 Fees: 620
Cash: _____ Check #: 7487

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: Thomas Felker Date of Birth: [redacted]

Address: 2086 E Oak Grove Rd 61010 Phone: ([redacted]

Primary Contact Person: Willa Moen Phone: ([redacted]

Business Name: Felker Pharmacy, INC Phone: (815) 765-1300

d/b/a Name: Snyder Pharmacy

Premise Address: 13521 IL Rte 76 Poplar Grove, IL. 61065

Entity Information (if applicable):

Date of formation: _____ Illinois Secretary of State Number: 24159422

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: _____ ROT Registration #: _____

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: Thomas Felker *(if leased, attach a copy of the lease to the application)*

Renter of Premises: _____ Illinois Liquor License No.: 1A-0083427

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2**.

Insurance Company Arthur J. Gallagher Policy Number: NBA00178900

Coverage Limit: Policy Effective Date: 7/1/2018 Expiration Date: 7/1/2019

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: Thomas (First) E (Middle) Folker (Last)

[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) Owner (Title) 100 (% Ownership)

2) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

3) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

4) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

5) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

6) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

Liquor License

STATE OF Illinois
LIQUOR CONTROL COMMISSION
llcc.illinois.gov

April 15, 2019

Letter ID: L0709475152

FELKER PHARMACY INC
SNYDER PHARMACY
PO BOX 100
POPLAR GROVE IL 61065-0100

License No.: 1A-0083427
Expiration Date: 05/31/20
License Type: RETAILER
Account ID: 24759422

The State of Illinois Liquor License must be FRAMED and displayed on the licensed premises in plain view of the general public.

L0709475152**Letter ID:**

STATE OF ILLINOIS
LIQUOR CONTROL COMMISSION
Governor JB Pritzker

1A-0083427
License Number

IN ACCORDANCE WITH THE LIQUOR CONTROL ACT OF 1934, THIS CERTIFIES THAT:
FELKER PHARMACY INC SNYDER PHARMACY 13521 IL RT 76 PO BOX 100 POPLAR GROVE IL 61065-0100 Boone

HAS PAID ALL FEES AND IS ISSUED A LICENSE IN THE FOLLOWING CLASS:	RETAILER OFF-PREMISES
ISSUE DATE:	04/15/19 Effective: 06/01/19
THIS LICENSE EXPIRES ON:	**05/31/20**

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

Sales Tax Acct # 24759422

THIS LICENSE NOT TRANSFERABLE AS TO PRINCIPAL

Warehouse: N/A

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

Willa Moen
(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

Manager
(TITLE OR POSITION)

(TITLE OR POSITION)

5/14/2019
(DATE SIGNED)

(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Boone) SS

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 15th DAY OF May, 2019

Alyssia D. Countryman
NOTARY PUBLIC

OFFICIAL SEAL
ALYSSIA D COUNTRYMAN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 10/31/2022

Serving Alcohol Operator License

License Code

pek30b0LIA

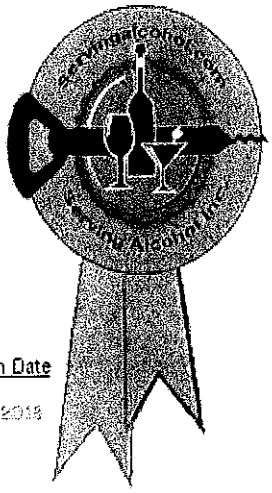
Verify online at servingalcohol.com

Serving Alcohol Inc.

Willa Moen

has successfully completed the course

Illinois Alcohol Seller (Off-Premise)



STATE OF ILLINOIS BASSET TRAINING PROGRAM
Beverage Alcohol Sellers and Servers Education and Training
LICENSE NUMBER: 12-5A-0100823

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years or to any intoxicated person. 625 ILCS 5/6-16(a)(i)

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 18 years of age. 720 ILCS 675/680

Certification Date

May 22nd, 2018

Serving Alcohol Operator License

License Code

SbKqnVYyrU

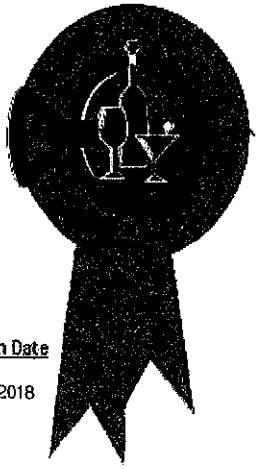
Verify online at servingalcohol.com

Serving Alcohol Inc.

Renee Varney

has successfully completed the course

Illinois Alcohol Seller (Off-Premise)



STATE OF ILLINOIS BASSET TRAINING PROGRAM
Beverage Alcohol Sellers and Servers Education and Training
LICENSE NUMBER: 12-5A-0100823

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years or to any intoxicated person. 625 ILCS 5/6-16(a)(i)

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 18 years of age. 720 ILCS 675/680

Certification Date

May 29th, 2018

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Willa Moen	Serving Alcohol Inc.	5/2/18
2.	Renee Varney	" " "	5/29/18
3.	Barbara Runge	" " "	5/28/18
4.	Janet Rodriguez	" " "	6/1/18
5.	Lois Nord	" " "	5/30/18
6.	Gabriela Gonzales	" " "	10/30/18
7.	Kathy Tukesbrey	" " "	5/29/18
8.	Tara Johnston	American Safety Council	4/21/19
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Serving Alcohol Operator License

License Code

tltO1PKNke

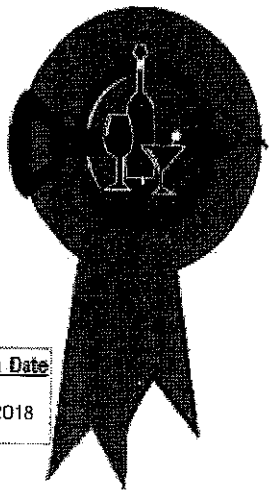
Verify online at servingalcohol.com

Serving Alcohol Inc.

Barbara Runge

has successfully completed the course

Illinois Alcohol Seller (Off-Premise)



STATE OF ILLINOIS BASSET TRAINING PROGRAM
Beverage Alcohol Sellers and Servers Education and Training
LICENSE NUMBER: 12-5A-0100823

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Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 18 years of age. 720 ILCS 675/680

Certification Date

May 28th, 2018

Serving Alcohol Operator License

License Code

TpnoGJ43fz

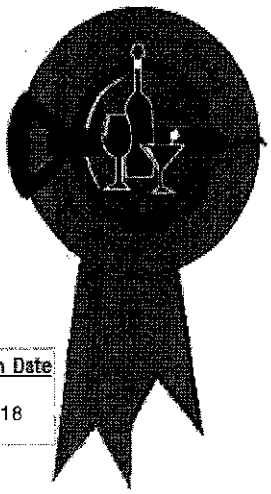
Verify online at servingalcohol.com

Serving Alcohol Inc.

Janet C Rodriguez

has successfully completed the course

Illinois Alcohol Seller (Off-Premise)



STATE OF ILLINOIS BASSET TRAINING PROGRAM
Beverage Alcohol Sellers and Servers Education and Training
LICENSE NUMBER: 12-5A-0100823

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years or to any intoxicated person. 625 ILCS 5/6-16(a)(i)

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 18 years of age. 720 ILCS 675/680

Certification Date

Jun 1st, 2018

Serving Alcohol Operator License

License Code

wiQJWuGnK0

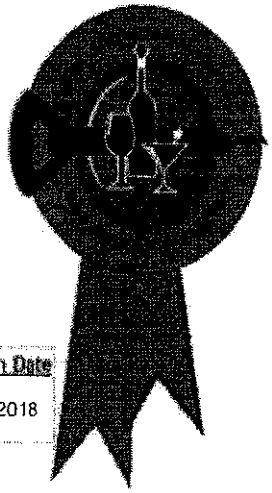
Verify online at servingalcohol.com

Serving Alcohol Inc.

Lois Nord

has successfully completed the course

Illinois Alcohol Seller (Off-Premise)



STATE OF ILLINOIS BASSET TRAINING PROGRAM
Beverage Alcohol Sellers and Servers Education and Training
LICENSE NUMBER: 12-5A-0100823

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years or to any intoxicated person. 625 ILCS 5/6-16(a)(i)

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 18 years of age. 720 ILCS 675/680

Certification Date

May 30th, 2018

Serving Alcohol Operator License

License Code

vAWq3bWfol

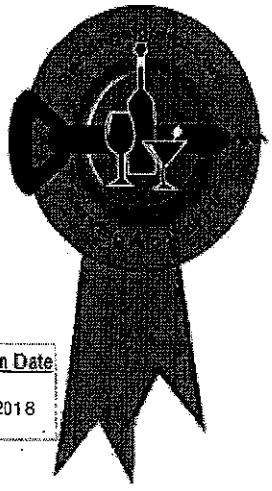
Verify online at servingalcohol.com

Serving Alcohol Inc.

Gabriela Gonzalez

has successfully completed the course

Illinois Alcohol Seller (Off-Premise)



STATE OF ILLINOIS BASSET TRAINING PROGRAM
Beverage Alcohol Sellers and Servers Education and Training
LICENSE NUMBER: 12-5A-0100823

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years or to any intoxicated person. 625 ILCS 5/6-16(a)(i)

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 18 years of age. 720 ILCS 675/680

Certification Date

Oct 30th, 2018

Certificate of Completion

American Safety Council

TARA JOHNSTON

Has diligently and with merit completed the

Off-Premise BASSET Alcohol Certification on 4/21/2019

from the American Safety Council.

Jeff Pairan

Serving Alcohol Operator License

License Code

Keekuxt5sF

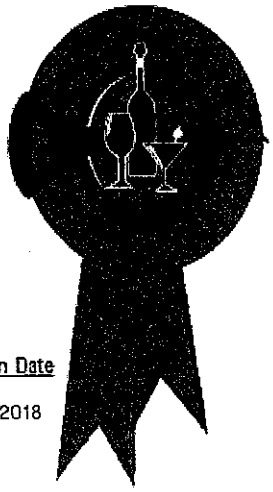
Verify online at servingalcohol.com

Serving Alcohol Inc.

Kathy Tukesbrey

has successfully completed the course

Illinois Alcohol Seller (Off-Premise)



STATE OF ILLINOIS BASSET TRAINING PROGRAM
Beverage Alcohol Sellers and Servers Education and Training
LICENSE NUMBER: 12-5A-0100823

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years or to any intoxicated person. 625 ILCS 5/6-16(a)(I)

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 18 years of age. 720 ILCS 675/680

Certification Date

May 29th, 2018

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/15/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 555 S Perryville Rd Rockford IL 61108	**CONTACT NAME:** **PHONE (A/C, No, Ext):** 815-398-6800 **FAX (A/C, No):** 815-398-1733 **E-MAIL ADDRESS:**
INSURED FELKPHA-03 Poplar Grove Snyder Pharmacy 15321 IL Route 76 Poplar Grove, IL 61065	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** RSUI Indemnity Company / 22314 **INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 1782035591 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [blank]	$ $ $ $ $ $ $
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [blank]	$ $ $ $ $
	☐ **UMBRELLA LIAB** ☐ OCCUR ☐ **EXCESS LIAB** ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE [blank]	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A	Liquor Liability (Dram Shop)			NBA00178900	7/1/2018	7/1/2019	Each Claim Aggregate	1,000,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Proof of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

CIGARETTE & TOBACCO RETAIL REGISTRATION

Fee: $20.00 due upon application
Annual Expiration Date: June 30th

**Attached is a copy of Chapter 10 Comprehensive Regulation of Tobacco Products*

1. Applicant:
   Name: Willa Moen Phone: _____
2. Name under which business is to be conducted:
   Snyder Pharmacy Business Phone: 815-765-1300
3. Business Address:
   13521 IL. Rte 76 Poplar Grove, IL. 61065
4. Mailing Address (if different):
   Same
5. Location where retail tobacco sales will take place:
   13521 IL. Rte 76 Poplar Grove, IL. 61065

I hereby apply for a license to sell, expose for sale, possess with intent to sell, exhange, or barter, dispose of or give away cigarettes or tobacco products during this license year. Further, I understand that I must follow the provisions of Section 2, Chapter 10 of the Poplar Grove Municipal Code, as amended, and other laws governing such sale, exchange, or barter.

Additionally, I understand the Illinois Department of Revenue requires proper State Licensing in addition to Village registration.

Signature of Agent Willa Moen Date: 5-14-2019

OFFICE USE ONLY

CK: 7487 **CASH:** ____ **CC:** ____ **DATE RECEIVED:** 5/23/19

LICENSE NUMBER: _____ **DATE ISSUED:** _____

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

X	**Class A (6 Day, On Premise, Full Kitchen) $900**	○	**Class F (BYOB with Food) $150**
○	**Class B (6 Day, Retail off Premise) $850**	○	**Class G (Golf) $1,000**
○	**Class BB (Boutique) $5000**	○	**Class H (Local Catering) $250**
○	**Class C (6 Day, Less 12% on Premise) $700**	○	**Class I (Non-Local Cater) $500**
X	**Class D (Sunday) $150**	X	**Class J (Beer Garden) $100**
○	**Class E (Event) $100**		

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: $1100 Gaming: $125
Tobacco: _____ Fees: $1225
Cash: _____ Check #: 3464

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: Wesley Parris Date of Birth: 6/8/1981

Address: 879 Palaw Pkwy Rockford, IL 61108 Phone: (815) 985-4275

Primary Contact Person: Wesley Parris Phone: (815) 985-4275

Business Name: The Grove Bar & Grill Inc. Phone: (815) 765-1002

d/b/a Name: The Grove Bar & Grill

Premise Address: 100 East Grove St. Poplar Grove, IL 61065

Entity Information (if applicable):

Date of formation: _____ Illinois Secretary of State Number: _____

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: _____ ROT Registration #: _____

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: Wesley & Jeremy Parris *(if leased, attach a copy of the lease to the application)*

Renter of Premises: _____ Illinois Liquor License No.: 1A-011230

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2**.

Insurance Company: Vision Insurance Group Policy Number: BP 43151

Coverage Limit: Policy Effective Date: Expiration Date:

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: Wesley (First) Adam (Middle) Purvis (Last)

6/8/81 (Date of Birth) | P612-8818-1163 (Driver's License No.) | IL (State) | Vice President (Title) | 50 (% Ownership)

2) Name: Jeremy (First) Dale (Middle) Purvis (Last)

5/11/83 (Date of Birth) | P612-4248-3135 (Driver's License No.) | IL (State) | President (Title) | 50 (% Ownership)

3) Name: (First) (Middle) (Last)

Date of Birth | Driver's License No. | State | Title | % Ownership

4) Name: (First) (Middle) (Last)

Date of Birth | Driver's License No. | State | Title | % Ownership

5) Name: (First) (Middle) (Last)

Date of Birth | Driver's License No. | State | Title | % Ownership

6) Name: (First) (Middle) (Last)

Date of Birth | Driver's License No. | State | Title | % Ownership

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Daniella Purvis	American Safety Council	5/22/19
2.	Emily Hardy	American Safety Council	8/23/17
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Certificate of Completion

American Safety Council

EMILY HARDY

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 8/23/2017

from the American Safety Council.

Jeff Pairan

Certificate of Completion

American Safety Council

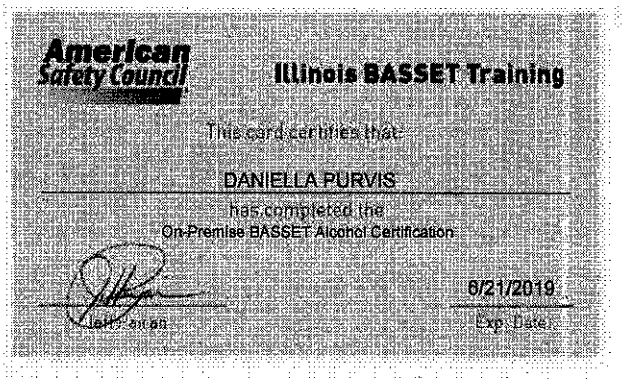
DANIELLA PURVIS

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 5/22/2019

from the American Safety Council.

Jeff Pairan


American Safety Council
Illinois BASSET Training
This card certifies that:
DANIELLA PURVIS
has completed the
On-Premise BASSET Alcohol Certification
6/21/2019
Exp. Date

DANIELLA PURVIS
879 PALAU PARKWAY
ROCKFORD, IL 61108



VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)	(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)
Vice President	President
(TITLE OR POSITION)	(TITLE OR POSITION)
5/21/19	5/21/19
(DATE SIGNED)	(DATE SIGNED)

STATE OF IL)

COUNTY OF Boone County) SS

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 1st DAY OF June, 2019

Robert A. Johns
NOTARY PUBLIC

"OFFICIAL SEAL"
ROBERT A. JOHNS
Notary Public, State of Illinois
My Commission Expires October 30, 2021

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

APPLICATION FOR VIDEO GAMING LICENSE(S)

Fee: $25.00 per terminal

Expires Annually June 30th

1. Applicant's (exact) Corporate Name: The Grove Bar & Grill Inc.
2. D/B/A Name under which business is to be conducted: The Grove Bar & Grill
3. Location of place of business where video gaming terminal(s) will be operated
   a. 100 East Grove St. Poplar Grove, IL 61065
   (exact address by street and number)
   b. Bus. Phone No.: (815) 765-1002
4. Contact Person for Applicant: Wesley Parris Title: Vice President
   Phone: (815) 985-4275 Email: parris.wes@gmail.com
5. Number of Video Gaming Terminals to be operated: 5
6. Type of Video Gaming Terminals to be operated: (2) WMS, IGT, Spielo, & Bally
7. Name of Licensed Video Gaming Terminal Operator(s): J & J Ventures
8. Are you an Illinois Resident or duly authorized to conduct business within the State of Illinois?
   Yes X No _____
9. Have you made an application for a similar license for premises other than described in this location?
   Yes _____ No X If yes, give date, location of premises and disposition of application: ____
10. Has any license previously issued to you by State, Federal, or Local Authorities been revoked?
    Yes X No _____ If yes, state reasons therefore and date of revocation: 3/13/19
    Reason being liquor license expired for 2 days in 2017 and recieved fine notice & notification not in March of 2019. Fine has been paid & are waiting for re approval.

Please submit the following with application:

a. A copy of a valid Illinois Gaming Board License
b. A copy of a valid Illinois Liquor License
c. A twenty-five-dollar ($25.00) license fee per terminal

Illinois State Gaming Board Terminal License Numbers for each terminal:

Terminal (1): #2019-VGT-011 Terminal (2): #2019-VGT-012 Terminal (3): #2019-VGT-013
Terminal (4): #2019-VGT-014 Terminal (5): #2019-VGT-015

Serial Numbers for each terminal:

Terminal (1): #5050524 Terminal (2): #B140197814 Terminal (3): #2160259
Terminal (4): #2444591 Terminal (5): #5125625 1

FOR OFFICE STAFF ONLY

Documentation Check List

Copy of Illinois Gaming Board's Application: _____

Copy of the license issued by the Illinois Gaming Board: _____

Village of Poplar Grove Liquor License number: _____

Village Board Approved / Date: _____

Village Clerk Signature : _____

VPG License Numbers Per Terminal:

Terminal (1) _____ **Terminal (2)** _____

Terminal (3) _____ **Terminal (4)** _____

Terminal (5) _____

GROVE-5 OP ID: JH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/28/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Chicagoland SIA, LLC 240 S Westmore Meyers Rd Lombard, IL 60148 The Sail Group, Inc.	CONTACT NAME: The Sail Group, Inc. PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Illinois Casualty Company — 524210
INSURED Grove Bar & Grill Wesley Purvis 100 E Grove Street Poplar Grove, IL 61065	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR			BP43151	04/01/2019	04/01/2019	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 2,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	[ ] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[ ] OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	[ ] DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Liquor			BP43151	04/01/2019	04/01/2020	Liquor	1,000,000
A	Property			BP43151	04/01/2019	04/01/2020	Building	305,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

100 E Grove Street Poplar Grove, IL 61065

Liquor Liability $1,000,000

CERTIFICATE HOLDER POPLA-1

Village of Poplar Grove
200 N Hill
Poplar Grove, IL 61065

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Joanne C. Hart

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Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

○ Class A (6 Day, On Premise, Full Kitchen) $900	○ Class F (BYOB with Food) $150
○ Class B (6 Day, Retail off Premise) $850	☒ Class G (Golf) $1,000
○ Class BB (Boutique) $5000	○ Class H (Local Catering) $250
○ Class C (6 Day, Less 12% on Premise) $700	○ Class I (Non-Local Cater) $500
☒ Class D (Sunday) $150	○ Class J (Beer Garden) $100
○ Class E (Event) $100	

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: $1000 Gaming: $75
Tobacco: $20 Fees: $1095
Cash: _____ Check #: 33033

Initial Application will include a $100 administrative fee.

SECTION 1: Applicant Information:

Applicant Name: J. J. Maville Date of Birth: [redacted]

Address: 121 Titleist Trail, Poplar Grove, IL 61065 Phone: [redacted]

Primary Contact Person: J. J. Maville Phone: ([redacted]

Business Name: RJ Golf Management, LLC Phone: (815) 544-1935

d/b/a Name: Timber Pointe Golf Club,

Premise Address: 5750 Woodstock Road, Poplar Grove, IL 61065

Entity Information (if applicable):

Date of formation: _____ Illinois Secretary of State Number: _____

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: _____ ROT Registration #: 11257561

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: The Golf Club, LLC *(if leased, attach a copy of the lease to the application)*

Renter of Premises: _____ Illinois Liquor License No.: IA-1121370

[ ] YES [X] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [X] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [X] NO Has the applicant ever been convicted of a felony?
[ ] YES [X] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [X] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [X] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2**.

Insurance Company: Cincinnati Insurance Company Policy Number: 0476472

Coverage Limit: 1,000,000 Policy Effective Date: 2-1-19 Expiration Date: 2-1-20

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: John (First) Jerrod (Middle) Maville (Last)

[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) Manager (Title) 50 (% Ownership)

2) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

3) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

4) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

5) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

6) Name: _____ (First) _____ (Middle) _____ (Last)

_____ (Date of Birth) _____ (Driver's License No.) _____ (State) _____ (Title) _____ (% Ownership)

VILLAGE OF POPLAR GROVE

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Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of alcoholic beverages in the Village of Poplar Grove and agree to abide by such laws and regulations.

K.J. Maville
(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

Managers
(TITLE OR POSITION)

(TITLE OR POSITION)

6-7-19
(DATE SIGNED)

(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Boone) SS

OFFICIAL SEAL
KARLA M. MAVILLE
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires Jun 22, 2019

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 7th DAY OF June, 2019

NOTARY PUBLIC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/4/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 555 S Perryville Rd Rockford IL 61108	**CONTACT NAME:** Debbie McKinney **PHONE (A/C, No, Ext):** 815-398-6800 **FAX (A/C, No):** 815-398-1733 **E-MAIL ADDRESS:** debbie_mckinney@ajg.com
	INSURER(S) AFFORDING COVERAGE — **NAIC #** **INSURER A :** Hartford Insurance Company of MidWest — 37478 **INSURER B :** Cincinnati Casualty Company — 28665 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**
INSURED GOLFCL0001 The Golf Club at Timber Pointe RJ Golf Management, LLC 5750 Woodstock Road Poplar Grove IL 61065	

COVERAGES **CERTIFICATE NUMBER:** 104245700 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			ETD0476472	2/1/2019	2/1/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 500,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			ETD0476472	2/1/2019	2/1/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0			ETD0476472	2/1/2019	2/1/2020	EACH OCCURRENCE AGGREGATE $	$ 2,000,000 $ 2,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		83WECCC9799	2/1/2019	2/1/2020	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000
B	Liquor Liability			ETD0476472	2/1/2019	2/1/2020	CSL	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Village of Poplar Grove is listed as an additional insured in regards to General Liability.

CERTIFICATE HOLDER

Village of Poplar Grove
200 N. Hill Street
Poplar Grove IL 61065
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Cierra Schmidlin	American Safety Council	8/16/16
2.	Angela Schrader	American Safety Council	1/25/18
3.	Gayle Piloni	American Safety Council	6/15/15
4.	Michele Carlson	American Safety Council	11/27/18
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Certificate of Completion

American Safety Council

CIERRA SCHMIDLIN

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 8/16/2016

from the American Safety Council.

Jeff Pairan

Certificate of Completion

American Safety Council

ANGELA SCHRADER

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 1/25/2018

from the American Safety Council.

Jeff Palran

Certificate of Completion

American Safety Council

GAYLE PILONI

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 6/15/2015

from the American Safety Council.

Jeff Pairan

Certificate of Completion

American Safety Council

MICHELE CARLSON

Has diligently and with merit completed the

On-Premise BASSET Alcohol Certification on 11/27/2018

from the American Safety Council.

Jeff Pairan

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

APPLICATION FOR VIDEO GAMING LICENSE(S)

Fee: $25.00 per terminal

Expires Annually June 30th

1. Applicant's (exact) Corporate Name: RJ. Golf Management, LLC
2. D/B/A Name under which business is to be conducted: Timber Pointe Golf Club
3. Location of place of business where video gaming terminal(s) will be operated
   a. 5750 Woodstock Road, Poplar Grove, IL 61065
   (exact address by street and number)
   b. Bus. Phone No.: 815-544-1935
4. Contact Person for Applicant: J.J. Manville Title: Manager
   Phone: 815-544-1935 Email: timberpointe@comcast.net
5. Number of Video Gaming Terminals to be operated: 3
6. Type of Video Gaming Terminals to be operated: IGT
7. Name of Licensed Video Gaming Terminal Operator(s): Lattner Entertainment Group Illinois
8. Are you an Illinois Resident or duly authorized to conduct business within the State of Illinois?
   Yes X No _____
9. Have you made an application for a similar license for premises other than described in this location?
   Yes _____ No X If yes, give date, location of premises and disposition of application: ____
10. Has any license previously issued to you by State, Federal, or Local Authorities been revoked?
    Yes _____ No X If yes, state reasons therefore and date of revocation: _____

Please submit the following with application:

a. A copy of a valid Illinois Gaming Board License
b. A copy of a valid Illinois Liquor License
c. A twenty-five-dollar ($25.00) license fee per terminal

Illinois State Gaming Board Terminal License Numbers for each terminal:

Terminal (1): # 523172 Terminal (2): # 512656 Terminal (3): # 504005

Terminal (4): #_____ Terminal (5): #_____

Serial Numbers for each terminal:

Terminal (1): # B130482064 Terminal (2): # 2103671 Terminal (3): # 3300001085

Terminal (4): #_____ Terminal (5): #_____

FOR OFFICE STAFF ONLY

Documentation Check List

Copy of Illinois Gaming Board's Application: _____

Copy of the license issued by the Illinois Gaming Board: _____

Village of Poplar Grove Liquor License number: _____

Village Board Approved / Date: _____

Village Clerk Signature : _____

VPG License Numbers Per Terminal:

Terminal (1) _____ **Terminal (2)** _____

Terminal (3) _____ **Terminal (4)** _____

Terminal (5) _____

STATE OF ILLINOIS

ILLINOIS GAMING BOARD

VIDEO GAMING ESTABLISHMENT LICENSE

R.J. GOLF MANAGEMENT, LLC - 120712209
d/b/a Timber Pointe Golf Club
5750 WOODSTOCK RD.
Poplar Grove, IL 61065

License No:	120712209
Date Issued:	03/01/2019
Expiration Date:	02/2020

This certifies that the entity listed above is hereby issued a Video Gaming Establishment License as authorized by Illinois Gaming Board Adopted Rules. All Video Gaming Establishment licensees are subject to, and must abide by, all provisions of the Video Gaming Act and Illinois Gaming Board Rules, including but not limited to 11 Illinois Administrative Code Sections 1800.250(e) and 1800.420(b).

Agostino Lorenzini

Acting Administrator

Liquor License

STATE OF Illinois
LIQUOR CONTROL COMMISSION
ilcc.illinois.gov

November 7, 2018

Letter ID: L0231842928

R J GOLF MANAGEMENT LLC
TIMBER POINTE GOLF CLUB
5750 WOODSTOCK RD
POPLAR GROVE IL 61065-8837

License No.: 1A-1121370
Expiration Date: 11/30/19
License Type: RETAILER
Account ID: 41257561

The State of Illinois Liquor License must be FRAMED and displayed on the licensed premises in plain view of the general public.

Letter ID:L0231842928

STATE OF ILLINOIS

LIQUOR CONTROL COMMISSION
Governor Bruce Rauner

1A-1121370
License Number

IN ACCORDANCE WITH THE LIQUOR CONTROL ACT OF 1934, THIS CERTIFIES THAT
R J GOLF MANAGEMENT LLC TIMBER POINTE GOLF CLUB 5750 WOODSTOCK RD POPLAR GROVE IL 61065-8837 Boone

HAS PAID ALL FEES AND IS ISSUED A LICENSE IN THE FOLLOWING CLASS:	RETAILER ON-PREMISES		
ISSUE DATE:	11/07/18	Effective:	12/01/18
THIS LICENSE EXPIRES ON:	**11/30/19**		

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

Sales Tax Acct # 41257561

THIS LICENSE NOT TRANSFERABLE AS TO PRINCIPAL

Warehouse: N/A

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

CIGARETTE & TOBACCO RETAIL REGISTRATION

Fee: $20.00 due upon application
Annual Expiration Date: June 30th

**Attached is a copy of Chapter 10 Comprehensive Regulation of Tobacco Products*

1. Applicant:

   Name: The Golf Club, LLC Phone: 815-544-1935

2. Name under which business is to be conducted:

   Timber Pointe Golf Club Business Phone: 815-544-1935

3. Business Address:

   5750 Woodstock Road, Poplar Grove, IL 61065

4. Mailing Address (if different):

   Same as above

5. Location where retail tobacco sales will take place:

   Same as above

I hereby apply for a license to sell, expose for sale, possess with intent to sell, exhange, or barter, dispose of or give away cigarettes or tobacco products during this license year. Further, I understand that I must follow the provisions of Section 2, Chapter 10 of the Poplar Grove Municipal Code, as amended, and other laws governing such sale, exchange, or barter.

Additionally, I understand the Illinois Department of Revenue requires proper State Licensing in addition to Village registration.

Signature of Agent E.J. Mauldo Date: 6-7-19

OFFICE USE ONLY

CK: 33933 **CASH:** ____ **CC:** ____ **DATE RECEIVED:** 6/7/19

LICENSE NUMBER: ____ **DATE ISSUED:** ____

Verify that all of your Illinois Business Authorization information is correct.

- ✓ **If not**, contact us immediately.
- ✓ **If yes**, cut along the dotted line (fits a standard 5 x 7" frame). Your authorization must be visibly displayed at the address listed. ***Do not discard***- your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

OFFICIAL DOCUMENT

Illinois Business Authorization

THE GOLF CLUB LLC

DBA: THE GOLF CLUB AT TIMBER POINTE
THE GOLF CLUB AT TIMBER POINTE
5750 WOODSTOCK RD
POPLAR GROVE IL 61065-8837

Certificate of Registration

Expiration Date:
9/30/2019

Tobacco Products Tax (TP-95821)

ILLINOIS REVENUE
Constance Beard
Director

OFFICIAL DOCUMENT - DO NOT DESTROY

Issued Date: 08/13/2018

LICENSE RENEWAL PACKET
APPLICATION CHECKLIST

Application Deadline is June 1, 2019
Failure to submit by deadline, results in a 50% Late Fee for each Class License.

Attach this checklist with your application to ensure you have completed all steps.

PG Office Initials	Applicant Initials	
	☑	**Completed Application Form** ❖ *A copy of current State Liquor License*
☐	☑	**Copy of Completed State Certification BASSET Cards** ❖ *We will need a copy of every Server and Seller engaged*
☐	☑	**Application Notarized** ❖ *Please note that Village Hall will not be able to Notarize your application*
☐	☑	**No Outstanding Liabilities** ❖ *You must be current on any liabilities you may have with the Village*
☐	☐	**Certificate of Insurance - Dram Shop** ❖ *MUST show coverage through 7/1/2019 or later* ❖ *MUST name Village as certificate holder and additional insurer*
☐	☑	**Tobacco Registration Application** ❖ *If you sell tobacco products this is required* ❖ *Copy of State License*
☐	☑	**Video Gaming License Application** ❖ *If you have any video gaming, this license is required* ❖ *Copy of State License*
☐	☑	**Returned Invoice with Payment** dropped off 6/6/19 ❖ *To ensure proper credit, you must include a copy of the invoice with your payment. Fees are due upon application*

Office Use:

Office Signature	Customer
Date	Date

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

CIGARETTE & TOBACCO RETAIL REGISTRATION

Fee: $20.00 due upon application
Annual Expiration Date: June 30th

**Attached is a copy of Chapter 10 Comprehensive Regulation of Tobacco Products*

1. Applicant:
   Name: Poplar Grove Pacemaker Phone: 815-765-9108
2. Name under which business is to be conducted:
   Countryside Markets Poplar Grove Business Phone: 815-765-9108
3. Business Address:
   13517 IL RT 76 Poplar Grove, IL 61065
4. Mailing Address (if different):
   _____
5. Location where retail tobacco sales will take place:
   grocery store / gas station cashiers

I hereby apply for a license to sell, expose for sale, possess with intent to sell, exhange, or barter, dispose of or give away cigarettes or tobacco products during this license year. Further, I understand that I must follow the provisions of Section 2, Chapter 10 of the Poplar Grove Municipal Code, as amended, and other laws governing such sale, exchange, or barter.

Additionally, I understand the Illinois Department of Revenue requires proper State Licensing in addition to Village registration.

Signature of Agent _____ Date: 6-7-2019

OFFICE USE ONLY

CK: 018112 **CASH:** _____ **CC:** _____ **DATE RECEIVED:** 6/6/19

LICENSE NUMBER: _____ **DATE ISSUED:** _____

Village of Poplar Grove

APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Check Class of License Applied for:

✓ **Class A (6 Day, On Premise, Full Kitchen) $900**	○ **Class F (BYOB with Food) $150**
○ **Class B (6 Day, Retail off Premise) $850**	○ **Class G (Golf) $1,000**
○ **Class BB (Boutique) $5000**	○ **Class H (Local Catering) $250**
○ **Class C (6 Day, Less 12% on Premise) $700**	○ **Class I (Non-Local Cater) $500**
○ **Class D (Sunday) $150**	○ **Class J (Beer Garden) $100**
○ **Class E (Event) $100**	

OFFICE USE ONLY
License No: _____
Date Issued: _____
License Expires: _____
Liquor: $1500 Gaming: $125
Tobacco: $20 Fees: $1645
Cash: _____ Check #: _____

**Initial Application will include a $100 administrative fee.*

SECTION 1: Applicant Information:

Applicant Name: Daniel Dal Pra Date of Birth: [redacted]

Address: 11387 Cross Creek Estates Phone: ([redacted]

Primary Contact Person: Dan Dal Pra Phone: ([redacted]

Business Name: Poplar Grove Pacemaker Phone: (815) 765-9108

d/b/a Name: Countryside Markets-Poplar Grove/Cuppa Joe

Premise Address: 13517 IL RT 76 Poplar Grove, IL 61065

Entity Information (if applicable):

Date of formation: _____ Illinois Secretary of State Number: _____

Assumed Name; If any: _____

Is Entity in good standing with Illinois Secretary of State: _____ ROT Registration #: _____

If foreign Entity, date registered to do business in Illinois: _____

General Information: (applies to anyone listed in Section 2):

Owner of Premises: _____ (*if leased, attach a copy of the lease to the application*)

Renter of Premises: _____ Illinois Liquor License No.: _____

[ ] YES [✓] NO Has applicant ever made an application for a liquor license which was denied?
[ ] YES [✓] NO Has applicant ever had any previous liquor license suspended or revoked?
[ ] YES [✓] NO Has the applicant ever been convicted of a felony?
[ ] YES [✓] NO Has the applicant ever been convicted of a gambling offense?
[ ] YES [ ] NO Do you possess a current federal wagering or gambling device stamp?
[ ] YES [✓] NO Are you, or any other owner, in your place of business, a public official?

**If yes to any of the above, please explain on a separate sheet and attach to application.*

Dram Shop Coverage:

Applicant must provide a copy of their dram shop insurance naming the Village as certificate holder and additional insurer pursuant to Village Ordinance **2-2-3-A-2**.

Insurance Company: _____ Policy Number: _____

Coverage Limit: _____ Policy Effective Date: _____ Expiration Date: _____

Village of Poplar Grove
APPLICATION FOR LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL

Section 2: Owner & Officer Information:

For every individual applicant, sole owner, partner, member, corporate officer, stockholder or director (whether or not they own any stock), stockholder owning in the aggregate more than 5% of the stock (including officers, directors, and stockholders of more than 5% for all corporate stockholders), manager or agent conducting the business please supply the following information. All Not-for-Profit organization and associations must supply the requested information for all officers, directors and managers. Indicate the total percentage of stock of the corporation, if any, which is held by persons who have less than 5% interest.

**If additional space is needed, please attach the additional sheet to the application.*

1) Name: Anthony (First) J (Middle) Dal Pra (Last)
[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) V.P. (Title) 20.5% (% Ownership)

2) Name: Sheri (First) A (Middle) Casey (Last)
[redacted] (Date of Birth) [redacted] (Driver's License No.) IL (State) Sec. (Title) 20.5% (% Ownership)

3) Name: One Stop Pacemaker, Inc. 1901 Union Ave. Belvidere IL 61008 (First) (Middle) (Last)
N/A (Date of Birth) N/A (Driver's License No.) N/A (State) N/A (Title) 59% (% Ownership)

4) Name: (First) (Middle) (Last)
(Date of Birth) (Driver's License No.) (State) (Title) (% Ownership)

5) Name: (First) (Middle) (Last)
(Date of Birth) (Driver's License No.) (State) (Title) (% Ownership)

6) Name: (First) (Middle) (Last)
(Date of Birth) (Driver's License No.) (State) (Title) (% Ownership)

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

BASSET Certification:

Effective July 1,2017, all new and renewal application for liquor licenses must be accompanied with proof of a State certificated Beverage Alcohol Sellers & Servers Education and Training (BASSET) course for all personnel working at the liquor establishment. This includes all persons who sell or serve alcoholic beverages including all management personnel working on the premises and anyone whose job description entails checking of identification for the purchase of alcoholic beverages pursuant to that license.

Please list all current employees who are required to possess a BASSET certification, and the date the certification was issued. Please attach copies of BASSET certification cards to the application.

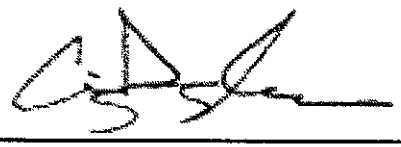
	EMPLOYEE NAME	BASSET TRAINING PROVIDER	CERTIFICATION DATE
1.	Daniel DalPra	360training.com	8/4/2017
2.	Teresa DalPra	360training.com	1/11/2019
3.	Christie Vela	360training.com	3/26/2019
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Daniel Dal Pra
Date of Completion: 08/04/2017

School Name:
360training.com dba Learn2Serve

I, 

certify that the above named person successfully completed an approved Learn2Serve Seller/Server course.

This course provides necessary knowledge and techniques for the responsible serving of alcohol.

This is your temporary certificate of completion. You will receive your official card in the mail. Please forward all questions to support@360training.com.

learn2serve

Corporate Headquarters
13601 Burnet Rd. Suite 100
Austin, Texas 78727
P: 877.881.2235

Illinois BASSET

SELLER / SERVER CERTIFICATION

Trainee Name: Christie Vela

Certificate #: 000015529531

Date of Completion: 03/26/2019

School Name:
360training.com dba Learn2Serve

I, _____
certify that the above named person successfully completed an approved Learn2Serve Seller/Server course.

This course provides necessary knowledge and techniques for the responsible serving of alcohol.

This is your temporary certificate of completion. You will receive your official card in the mail. Please forward all questions to support@360training.com.

learn2serve

Corporate Headquarters
6801 N Capital of Texas Hwy, Suite 150
Austin, TX 78731
P: 877.881.2235

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

200 Hill Street, Poplar Grove, IL 61065
Phone: (815) 765-3201 – Fax: (815)765-3571
www.villageofpoplargrove.com

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters in the foregoing application are true and correct, are made upon my personal knowledge and information, are, made for the purpose of requesting the VILLAGE OF POPLAR GROVE to issue the license herein applied for. I further swear or affirm that the applicant will not violate any of the laws of the UNITED STATES of AMERICA, VILLAGE OF POPLAR GROVE, or the STATE of ILLINOIS, in particular, the LIQUOR CONTROL ACT AND THE CIVIL RIGHTS THEREOF. Under penalties as provided by law pursuant to 735 ILCS 5/1-109 the below signature certifies that the statements set forth herein are true and correct.

I further swear or affirm that I have read and understand the Village of Poplar Grove Code of Ordinances, specifically as they relate to the control and sale of tobacco in the Village of Poplar Grove and agree to abide by such laws and regulations.

David S. Dal Pra
(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

(SIGNATURE OF APPLICANT OR AUTHORIZED AGENT)

General Manager
(TITLE OR POSITION)

(TITLE OR POSITION)

6-7-2019
(DATE SIGNED)

(DATE SIGNED)

STATE OF Illinois)

COUNTY OF Winnebago) SS

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 7th DAY OF June, 2019

Dawn Rinaldo
NOTARY PUBLIC

OFFICIAL SEAL
DAWN RINALDO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/24/20

VILLAGE OF POPLAR GROVE

"A Great Place to Call Home"

APPLICATION FOR VIDEO GAMING LICENSE(S)

Fee: $25.00 per terminal

Expires Annually June 30th

1. Applicant's (exact) Corporate Name: Poplar Grove Pacemaker
2. D/B/A Name under which business is to be conducted: Countryside Markets Poplar Grove Cuppa Joe
3. Location of place of business where video gaming terminal(s) will be operated
   a. 13517 IL RT 76 Poplar Grove, IL 61065
   (exact address by street and number)
   b. Bus. Phone No.: 815-765-9108
4. Contact Person for Applicant: Dan Dal Pra Title: GM
   Phone: [redacted] Email: DanDalPra@countrysidemarkets.com
5. Number of Video Gaming Terminals to be operated: 5
6. Type of Video Gaming Terminals to be operated: _____
7. Name of Licensed Video Gaming Terminal Operator(s): Accel Entertainment
8. Are you an Illinois Resident or duly authorized to conduct business within the State of Illinois?
   Yes ✓ No _____
9. Have you made an application for a similar license for premises other than described in this location?
   Yes _____ No ✓ If yes, give date, location of premises and disposition of application: _____
10. Has any license previously issued to you by State, Federal, or Local Authorities been revoked?
    Yes _____ No ✓ If yes, state reasons therefore and date of revocation: _____

Please submit the following with application:

a. A copy of a valid Illinois Gaming Board License
b. A copy of a valid Illinois Liquor License
c. A twenty-five-dollar ($25.00) license fee per terminal

STATE OF ILLINOIS

ILLINOIS GAMING BOARD

VIDEO GAMING ESTABLISHMENT LICENSE

POPLAR GROVE PACEMAKER LLC - 150702970
d/b/a COUNTRYSIDE MARKET, CUPPA JOE
13517 RT 76
Poplar Grove , IL 61065

License No:	150702970
Date Issued:	03/01/2019
Expiration Date:	03/2020

This certifies that the entity listed above is hereby issued a Video Gaming Establishment License as authorized by Illinois Gaming Board Adopted Rules. All Video Gaming Establishment licensees are subject to, and must abide by, all provisions of the Video Gaming Act and Illinois Gaming Board Rules, including but not limited to 11 Illinois Administrative Code Sections 1800.250(e) and 1800.420(b).

Agostino Lorenzini

Acting Administrator

Illinois State Gaming Board Terminal License Numbers for each terminal:

Terminal (1): #_____ Terminal (2): #_____ Terminal (3): #_____

Terminal (4): #_____ Terminal (5): #_____

Serial Numbers for each terminal:

Terminal (1): #_____ Terminal (2): #_____ Terminal (3): #_____

Terminal (4): #_____ Terminal (5): #_____

FOR OFFICE STAFF ONLY

Documentation Check List

Copy of Illinois Gaming Board's Application: _____

Copy of the license issued by the Illinois Gaming Board: _____

Village of Poplar Grove Liquor License number: _____

Village Board Approved / Date: _____

Village Clerk Signature : _____

VPG License Numbers Per Terminal:

Terminal (1) _____ **Terminal (2)** _____

Terminal (3) _____ **Terminal (4)** _____

Terminal (5) _____

Liquor License

STATE OF Illinois
LIQUOR CONTROL COMMISSION
ilcc.illinois.gov

June 18, 2018

Letter ID: L0496687152

POPLAR GROVE PACEMAKER LLC
COUNTRYSIDE MARKET, CUPPA JOE
1901 UNION AVE
BELVIDERE IL 61008-5680

License No.: 1A-0100256
Expiration Date: 06/30/19
License Type: RETAILER
Account ID: 39540979

The State of Illinois Liquor License must be FRAMED and displayed on the licensed premises in plain view of the general public.

Letter ID:L0496687152

STATE OF ILLINOIS
LIQUOR CONTROL COMMISSION
Governor Bruce Rauner

1A-0100256
License Number

IN ACCORDANCE WITH THE LIQUOR CONTROL ACT OF 1934, THIS CERTIFIES THAT

POPLAR GROVE PACEMAKER LLC
COUNTRYSIDE MARKET, CUPPA JOE
13517 IL ROUTE 76
POPLAR GROVE IL 61065-8815

Boone

HAS PAID ALL FEES AND IS ISSUED A LICENSE IN THE FOLLOWING CLASS:	RETAILER COMBINED
ISSUE DATE:	06/18/18 Effective: 07/01/18
THIS LICENSE EXPIRES ON:	**06/30/19**

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

Sales Tax Acct # 39540979

THIS LICENSE NOT TRANSFERABLE AS TO PRINCIPAL

Warehouse: N/A

Verify that all of your Illinois Business Authorization information is correct.

✓ **If not**, contact us immediately.

✓ **If yes**, cut along the dotted line (fits a standard 5 x 7" frame). Your authorization must be visibly displayed at the address listed. ***Do not discard***- your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

OFFICIAL DOCUMENT

Illinois Business Authorization

POPLAR GROVE PACEMAKER LLC

POPLAR GROVE PACEMAKER LLC
13517 IL ROUTE 76
POPLAR GROVE IL 61065-8815

Certificate of Registration

Expiration Date:
1/31/2020

Cigarette and Tobacco Products Retailer (CT-08261)

This person or business is authorized under the Cigarette Tax Act and the Tobacco Products Tax Act of 1995 as a retailer of cigarettes and tobacco products in Illinois.

ILLINOIS REVENUE

Director

OFFICIAL DOCUMENT

Issued Date: 01/24/2019

ORDINANCE NO. 2019 - 17

AN ORDINANCE TO AMEND CHAPTER 4, GENERAL PENALTY, SECTION 1-4-1 GENERAL PENALTY, TO ALLOW FOR A PROHIBITION IN DISTRIBUTION OF LICENSES, CERTIFICATES, PERMITS, AND/OR RENEWALS OF THE SAME FOR THE VILLAGE OF POPLAR GROVE CODE OF ORDINANCES

WHEREAS, Title 1, Administration, Chapter 4, General Penalty of the Village of Poplar Grove Code of Ordinances ("**Village Code**") establishes regulations governing penalties for violation of the Village Code in the Village of Poplar Grove; and

WHEREAS, Section 1-4-1 of the Village of Poplar Grove Code of Ordinances outlines the general penalties of the code; and

WHEREAS, the Board of Trustees now believes it is in the best interests of the Village to amend Section 1-4-1, in an effort to prohibit individuals who are indebted to the Village, from receiving licenses, certificates, and/or permits, or renewal of the same until all debt owed to the Village has been repaid.

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Poplar Grove, Boone County, Illinois, as follows:

Section 1. The foregoing recitals are incorporated herein by reference.

Section 2. The Village of Poplar Grove Section 1-4-1 General Penalties of the Code of Ordinances shall be amended as follows (amended language bold, stricken language shown as strike through):

1-4-1: GENERAL PENALTY:

" Where an act or omission is prohibited or declared unlawful in this Code, and no penalty is otherwise provided, the offender shall be fined not more than the amount set forth by the statutes of the State of Illinois as the maximum amount authorized for a municipality for each such act or omission, where no specific penalty is provided therefor, the violation of any such provision of this Code or any ordinance shall be punished by a fine of not less than one hundred dollars ($100.00) and not more than seven hundred fifty dollars ($750.00) for each offense, such

amount being in addition to any court costs and/or attorneys' fees applied by the court. A separate offense shall be deemed committed on each day that a violation occurs or continues. Notwithstanding the foregoing, the minimum and maximum fines for violations of the Illinois Vehicle Code (625 ILCS 5/1-100 et seq.) shall be as set forth in the Illinois Vehicle Code or other relevant state statute.

Whenever in this Code a minimum but not a maximum fine or penalty is imposed, the court may in its discretion fine the offender any sum exceeding the minimum fine or penalty so imposed by not exceeding the amount set forth by the statutes of the State of Illinois as the maximum amount authorized for a municipality, such amount being in addition to any court cost that is applied by the court.

No licenses, certificates, and/or permits, or renewal of the same, required by the laws and ordinances of the Village shall be issued to any person or entity who is indebted to the Village for any Village water or sewer service, or other city services or utilities, fees, fines, judgements, levies, or any other debts due and owing to the Village, from such person, entity, or otherwise interested party to such requested license, certificate, and/or permit, until the indebtedness is paid in full.

This section and any section of this Code imposing the penalty or providing for an administrative hearing or procedure shall not be construed to preclude the ~~city~~ **Village** from pursuing other remedies."

Section 3. Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING “NAY”: _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

ATTEST:

_____ _____

CLERK VILLAGE PRESIDENT

ORDINANCE NO. 2019 - 18

AN ORDINANCE TO AMEND CHAPTER 5, VILLAGE BOARD OF TRUSTEES, SECTION 1-5-3 PUBLIC COMMENT DURING OPEN MEETINGS FOR THE VILLAGE OF POPLAR GROVE CODE OF ORDINANCES

WHEREAS, Title 1, Administration, Chapter 5, Village Board of Trustees, Section 1-5-3, Public Comment During Open Meetings of the Village of Poplar Grove Code of Ordinances ("**Village Code**") establishes regulations governing public comment at Village Board meetings and Committee Meetings in the Village of Poplar Grove; and

WHEREAS, the Board of Trustees now believes it is in the best interests of the Village to amend Section 1-5-3, in an effort to provide further guidance on public comment at Village Board and Committee meetings.

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Poplar Grove, Boone County, Illinois, as follows:

Section 1. The foregoing recitals are incorporated herein by reference.

Section 2. The Village of Poplar Grove Section 1-5-3 Public Comment During Open Meetings of the Code of Ordinances shall be amended as follows (amended language bold, stricken language shown as strike through):

1-5-3: PUBLIC COMMENT DURING OPEN MEETINGS:

A. **Anyone interested in speaking publicly at a Board or Committee meeting is welcome. Individuals are asked to sign in just prior to the start of the meeting. The general public comment portion of the meeting occurs prior to the business of the meeting at the beginning of the agenda. This public comment period is intended to provide an opportunity for individuals to comment on non-agenda items.** Each speaker shall be permitted to speak for five (5) minutes. Each speaker should state their name and address for the record. The chairperson of the meeting may require speakers who speak in excess of five (5) minutes to conclude their comments. Any speaker who wishes to speak longer than five (5) minutes may request an additional two (2) minutes from the Board or Committee to conclude remarks, the Board or Committee shall decide whether to grant an additional two (2) minutes to the speaker. **The Board or Committee may also allow members of the public to speak**

during a particular agenda item. Speakers must limit their comments to topics relevant to that particular agenda item and will be limited to three minutes per person during the agenda specific public comment period. Only one person may speak at a time during any public comment period. No person may assign their time to any other person.

B. Any and all persons speaking during public comment shall act in a civil manner and shall refrain from shouting, using any profanity or making any personal attacks or accusations. No discussion will be permitted on items regarding specific Village personnel. **The Chair may deny a person who has previously addressed the Board the opportunity to speak again during the same meeting on the same topic. No person may address the Board or engage in public comment except during one of the two defined public comment periods described in paragraph A, when recognized by the Chair, and only while the speaker is at the microphone. During any public comment period, Board members may ask questions of the speaker while he or she is at the microphone, if recognized by the Chair. However, the Board need not answer questions from a speaker during any public comment period. If a person has a question for the Board, the individual may be asked to submit the question in writing.**

~~C. Public comment is not a question and answer session with the Board, Committee or Village Staff but is an opportunity for the Public to comment on any issue related to the Village business. Members of the Board, Committee or Village Staff shall not interact with the person making said comment.~~

Section 3. Except as amended in this Ordinance, all other provisions and terms of Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING “NAY”: _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

ATTEST:

_____ _____

CLERK VILLAGE PRESIDENT

ORDINANCE NUMBER: 2019-19

AN ORDINANCE OF THE VILLAGE OF POPLAR GROVE, ILLINOIS AMENDING TITLE 6, PUBLIC WAYS AND PROPERTY, CHAPTER 2, COMBINED WATERWORKS AND SEWERAGE SYSTEM, ADDING SECTION 6-2-9, PIPE CONNECTIONS, B-BOX AND REPAIRS OF THE VILLAGE OF POPLAR GROVE CODE OF ORDINANCES

WHEREAS, the Village of Poplar Grove, Illinois ("Village") has adopted a Village Code of Ordinances ("Code"); and

WHEREAS, Title 6 of the Code governs Public Ways and Property; and

WHEREAS, Chapter 2 of Title 6 governs Combined Waterworks and Sewerage System; and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to add a new Section 6-2-9 entitled Service Pipe Connections, B-Box and Repairs, to clarify service pipe connections, B-Box and the party responsible for repairs; and

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to enact an ordinance providing for the foregoing.

NOW THEREFORE, be it ordained by the President and Board of Trustees of the Village of Poplar Grove, Illinois as follows:

1. The above recitals are incorporated herein and made a part hereof.

2. Section 6-2-9 of the Code regarding entitled Service Pipe Connections, B-Box and Repairs, is hereby added to read as follows:

"6-2-9: SERVICE PIPE CONNECTIONS, B-BOX AND REPAIRS:

A. SERVICE LATERALS:
    a. The service lateral for water service will be extended from the main to a point inside the curb line and connected to a b-box. All b-boxes that are installed or replaced shall be located a minimum of five feet, or such other distance as may be required by the Village Public Works Director, from the edge of any paved or hard surface (e.g. roadways, driveways and/or sidewalks). All piping beyond the b-box is part of the plumbing and must be installed by the plumber employed by and at the costs of the property owner.

    b. The service shut off boxes (i.e. b-box) shall be under the sole control of the Village and no one except an employee or person authorized by the Village shall open the cover of such box or turn the water off or on.

B. REPAIRS:
    a. Maintenance and repairs of an approved service connection from the main to the b-box, including the b-box itself, will be made by at the expense of the Village.

b. If a service connection is replaced or renewed at the request of the owner for the purpose of providing a larger water supply or for some other purpose, the Village will install the service connections at the cost of the owner. If a new connection is installed at the request of the owner at a different location, the existing connection shall be cut off at the main at the expense of the owner.

c. Whenever the service lateral from the main up to and including the b-box and/or corporation valve, is damaged by someone other than the Village, the repairs shall be made by the Village and the costs thereof charged either to the property owner or the party responsible for the damage.

d. Any leak, defect or damage in the service lateral from the b-box to the water meter shall be the responsibility of the property owner and shall be repaired by the property owner within a reasonable time or the water may be turned off, with or without further notice.

e. Village will use care in its operation or use of the b-box or gate valve, but it shall not be liable if the service pipe lateral from the b-box into the premises is damaged or broken in turning on or turning off water for repairs, nonpayment of bills or for any other reason.

3. Except as amended in this Ordinance, all other provisions and terms of the Village Code of Ordinances shall remain in full force and effect as previously enacted except that those ordinances, or parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.

4. This Ordinance shall be in full force and effect after its approval, passage and publication in pamphlet form as required by law.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS _____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING "NAY": _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

ATTEST:

_____ _____

CLERK VILLAGE PRESIDENT

RESOLUTION NUMBER: 19-24

A RESOLUTION OF THE VILLAGE OF POPLAR GROVE, ILLINOIS TO APPROVE AND AUTHORIZE THE VILLAGE PRESIDENT TO EXECUTE AN AGREEMENT WITH NEWARK HOMEBUILDERS, LLC WITH REGARDS TO THE WESTERGREN COMMONS SUBDIVISION

WHEREAS, Newark Homebuilders, LLC ("Developer") is in the business of constructing homes; and

WHEREAS, Plat No. 1 of the Westergren Commons Subdivision ("Subdivision") is located within the corporate limits of the Village of Poplar Grove, Illinois ("Village"); and

WHEREAS, Developer desires to build homes within the Subdivision; and

WHEREAS, the Village and Developer have reached an accord as to certain terms and conditions which shall apply to Developer's construction of homes within the Subdivision; and

WHEREAS, such terms and conditions are memorialized in an Agreement, a copy of which is attached hereto as Exhibit A and incorporated herein ("Agreement"); and

.

WHEREAS, the Village has determined it is in the best interest of the Village and its citizens to enter into the Agreement.

NOW THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Poplar Grove, Illinois as follows:

1. The above recitals are incorporated herein and made a part hereof.

2. The Village hereby accepts and approves the Agreement attached hereto as Exhibit A, or one in substantially similar form.

3. The Village President and Village Clerk are hereby authorized to execute and attest the Agreement.

PASSED UPON MOTION BY _____

SECONDED BY _____

BY ROLL CALL VOTE THIS ____ DAY OF _____, 2019

AS FOLLOWS:

VOTING "AYE": _____

_____

VOTING “NAY”: _____

_____

ABSENT, ABSTAIN, OTHER _____

_____

APPROVED_____, 2019

_____
VILLAGE PRESIDENT

ATTEST:

_____
VILLAGE CLERK

EXHIBIT A- AGREEMENT

AGREEMENT

THIS AGREEMENT ("Agreement") is made this 19 day of June 2019 by and between the VILLAGE OF POPLAR GROVE, an Illinois municipal corporation ("Village") and NEWARK HOMEBUILDERS, LLC ("Developer"). The Village and Developer are at times collectively referred to herein as the "Parties" or individually as a "Party".

RECITALS:

WHEREAS, Developer is in the business of constructing homes; and

WHEREAS, Plat No. 1 of the Westergren Commons Subdivision ("Subdivision") is located within the corporate limits of the Village; and

WHEREAS, Developer desires to build homes within the Subdivision; and

WHEREAS, the Village and Developer have reached an accord as to certain terms and conditions which shall apply to Developer's construction of homes within the Subdivision; and

WHEREAS, such terms and conditions are memorialized in this Agreement.

NOW THEREFORE, in consideration of the mutual promises and conditions contained herein and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

1. The above recitals are incorporated herein and made a part hereof.

2. The Parties acknowledge and agree that the sewer connection fee for each lot within the Subdivision shall be $4,200.00 and that the water connection fee for each lot within the Subdivision shall be $1,500.00.

3. With regards to sewer connection fees, the Parties agree that the sewer connection fees for the lots identified on Exhibit A, attached hereto and incorporated herein, have been paid. The Parties currently do not make any representations to one another as to the status of payment of sewer connection fees with regards to the remaining lots within the Subdivision with such issue to be discussed by the Parties at a later date.

4. With regards to water connection fees, the Parties agree that the water connection fee shall be paid by Developer to the Village at the time of building permit issuance for each lot within the Subdivision. Developer shall also pay for the cost of purchasing a water meter for each lot.

5. The Parties agree that the building permitting/inspection fees set forth in Exhibit B, attached hereto and incorporated herein, shall be applicable to the building permits pulled by Developer for the lots identified in Exhibit C, attached hereto and incorporated herein, which are within the Subdivision (collectively referred to herein as the "Lots"). Except

as otherwise provided for herein, no other building permitting/inspection fees shall be assessed by the Village for the Lots. The Parties agree to negotiate the building permitting/inspection fees for any subsequent lots within the Subdivision after the Lots (and homes thereon) have been sold. A one-time plan review fee of $225.00 per model of home shall be paid by Developer to the Village. Thereafter, no building plan review fee shall be assessed to Developer provided the home being constructed on the Lots conforms to one of the previously reviewed and approved models of homes.

6. Developer agrees that all development activities and construction of all homes shall be in conformance with all applicable federal, state and local laws, including, but not limited to, all applicable Village building codes in effect at the time of building permit issuance for any given lot.

7. To the extent there is currently (i.e. as of the date of this Agreement) a building foundation on any lot, Developer will not construct a house on the existing foundation and will remove the existing foundation and install a new foundation.

8. The Parties acknowledge that the Village will be installing in the near future or has recently installed the second and final lift of asphalt on the existing roads within the Subdivision. To the extent Developer, and/or any of its employees, contractors, subcontractors, representative, agents or assigns damage any of the roadways/curbs within the Subdivision after the second and final lift of asphalt has been installed, Developer shall repair the damage, at its sole costs and expense, to a reasonably similar condition as existed immediately prior to such damage. Developer shall commence repair within 21 days of written notice of such damage from the Village and thereafter diligently pursue completion of repairs. Any failure by Developer to repair any damage as contemplated herein shall be deemed a default of this Agreement by Developer and in addition to any other remedies the Village may have at law or in equity, the Village may withhold the issuance of any further permits or approvals until such damage has been repaired or the Village may repair such damage with any and costs and expenses incurred by the Village being owed by Developer back to the Village.

9. This Agreement represents the entirety of the agreement between the Parties and shall be binding upon them and inure to the benefit of and be enforceable by and against their respective successors, personal representatives, heirs, legatees, and assigns.

10. If any of the provisions of this Agreement are invalid with any statute or rule of law of the State of Illinois or of any judicial district in which it may be so brought to be enforced, then such provisions shall be deemed null and void to the extent that they may conflict herewith, but the remainder of this instrument and any other application of such provision shall not be affected thereby.

11. This Agreement may not be amended, modified, or terminated, nor may any obligation hereunder be waived orally, and no such amendment, modification, termination, or

waiver shall be effective for any purpose unless it is in writing, and bears the signatures of all of the Parties hereto.

12. Agreement may be signed in any number of counterparts, each of which shall be an original, with the main effect as if the signatures thereto and hereto were upon the same instrument.

13. This Agreement is the agreement between the Parties hereto as it now exists at the execution hereof and it is expressly understood, agreed and distinctly acknowledged that all previous communications and negotiation between the Parties, either written or oral, that are not contained herein are hereby withdrawn, nullified, and void.

14. The rights and duties arising under this Agreement shall be governed by the law of the State of Illinois. Any action against Developer or the Village shall be brought in Circuit Court of the 17th Judicial Circuit, Boone County, Illinois.

15. All notices, demands, requests, consents, approvals or other instruments required or permitted to be given under this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be given by any of the following means (i) personal service; (ii) overnight courier; or (iii) registered or certified mail, return receipt requested:

If to Village:	Village of Poplar Grove Attn: Village President 200 N. Hill Street Poplar Grove, IL 61065
With Copy to:	Sosnowski Szeto, LLP Attn: Aaron Szeto 6735 Vistagreen Way, Suite 300 Rockford, IL 61107
If to Developer:	Newark Homebuilders, LLC Attn: _____ _____ _____

16. In the event of a breach or default of any provision of this Agreement, the not breaching party shall have any and all remedies available to it at law or in equity. In action to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled

to recover from the other party its reasonable costs and expenses, including attorneys' fees.

IN WITNESS WHEREOF, each of the parties hereto has set their hands and seals as of the day, month and year above written. Each of the parties affixing their signature hereto states that they have full authority to sign on behalf of the respected parties.

VILLAGE OF POPLAR GROVE

By:_____
Owen Costanza

Its Village President

NEWARK HOMEBUILDERS, LLC

By:_____

Its:_____

ATTEST:

_____
Village Clerk

EXHIBIT A- LIST OF LOTS WITH THE SEWER CONNECTIONS PAID

EXHIBIT A

PARCEL I
Lot Nine (9); Lots Eighty-one (81) through One Hundred Fifteen (115), inclusive; Lots One Hundred Seventeen (117) through One Hundred Twenty-nine (129), inclusive; Lots One Hundred Thirty-seven (137) through One Hundred Forty-four (144), inclusive; Lot Two Hundred Two (202), and Lots Two Hundred Twenty-one (221) through Two Hundred Fifty-six (256), inclusive as designated upon the Plat No. 1 of Westergren Commons Subdivision, being a part of the South Half (1/2) of Section 13, Township 45 North, Range 3 East of the Third Principal Meridian, Boone County, Illinois, Village of Poplar Grove, according to the Plat thereof recorded December 29, 2005 as Document No. 2005R15237 in the Recorder's Office of Boone County, Illinois; situated in the County of Boone and State of Illinois.

PARCEL II
Lots Three (3) through Eight (8), inclusive, Lots Ten (10) through Twenty-seven (27), inclusive; Lots Twenty-nine (29) through Fifty-three (53), inclusive; Lots Fifty-five (55) through Eighty (80), inclusive; Lots One Hundred Thirty (130) through One Hundred Thirty-six (136), inclusive; Lot Two Hundred One (201) and Lots Two Hundred Seventy-six (276) through Two Hundred Eighty-one (281), inclusive as designated upon the Plat of Westergren Commons Subdivision, being a part of the South Half (1/2) of Section 13, Township 45 North, Range 3 East of the Third Principal Meridian, Boone County, Illinois, Village of Poplar Grove, according to the Plat thereof recorded December 29, 2005 as Document No. 2005R15237 in the Recorder's Office of Boone County, Illinois; situated in the County of Boone and State of Illinois.

EXHIBIT B- BUILDING PERMITTING/INSPECTION FEES

INSPECTION FEE

INSPECTION FEE

1. FOOTING
2. FOUNDATION
3. UNDERGROUND SEWER SERVICE
4. UNDERGROUND WATER SERVICE
5. BACKFILL/DRAINTILE/DAMPROOFING
6. CONCRETE PREPOUR BASEMENT
7. UNDERGROUND PLUMBING
8. CONCRETE PREPOUR GARAGE
9. ELECTRICAL SERVICE
10. ROUGH FRAMING
11. ROUGH ELECTRICAL
12. ROUGH PLUMBING AND STACK TEST AT SAME TIME
13. ROUGH MECHANICAL
14. ROUGH ENERGY
15. INSULATION
16. POST HOLES FOR DECK
17. ROUGH FRAMING ON DECK
18. PREPOUR PRIVATE WALK AND STOOP AT SAME TIME
19. PREPOUR ASPHALT DRIVEWAY
20. PREPOUR DRIVEWAY APPROACH
21. PREPOUR PUBLIC SIDEWALK
22. FINAL BUILDING
23. FINAL ELECTRICAL
24. FINAL PLUMBING
25. FINAL MECHANICAL

*Re-Inspection fees are the same fee per inspection.

B & F Fee is $45.00 per inspection. Re-Inspection Fees must be paid prior to occupancy being issued.

Each permit will be accessed a $50.00 site review fee to confirm zoning and grading elevations.

Total Fee based on the above is $1,175.00 per lot.

EXHIBIT C- LOTS

Plat 1 of Westergren Commons: Lots 45 through 51; Lot 107; Lot 108; Lot 114; Lot 115; Lots 120 through 128; Lot 130; Lot 131; & Lots 137 through 144.